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BY SUPPLIER)

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

FM-QP-DILG-AS-RO-10-07

| Rev. No. | Eff. Date | Page   |
|----------|-----------|--------|
| 01       | 06.01.23  | 1 of 1 |

| ,  |  |          |                  |
|--|--|----------|------------------|
| MODE OF PROCUREMENT:                         | Negotiated Procurement - Small Value Procurement (SVP) | RFQ No.: | SUP2023-11-127   |
| Name of Procuring Entity:                    | DILG REGION XII  | Date:    | 14 NOVEMBER 2023 |
| Office/End User:                             | RICTU  |          |                  |
| Company Name (TO BE FILLED OUT BY SUPPLIER): |  |          |                  |
| Address (TO BE FILLED OUT                    |  |          |                  |

## \*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

## TERMS AND CONDITIONS:

- 1. Bidders shall provide correct and accurate information required in this
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

## APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 153,930.00

LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson

| ITEM | ITEM DESCRIPTION   |   | оту.    | UNIT    | APPROVED BUDGET FOR THE CONTRACT (ABC) |           | STATEMENT OF<br>COMPLIANCE | PRICE OFFER FROM<br>SUPPLIER/SERVICE PROVIDER |             |
|------|--|---|---------|---------|--|-----------|----------------------------|---|-------------|
| NO.  | TIEM DESCRIPTION   |   |         | UNIT    | ABC PER<br>ITEM                        | TOTAL ABC |                            | OFFER PER<br>ITEM                             | TOTAL OFFER |
|      | Acquisition of Furnitures and fixtures for the safety storage of servers, computers, modems and other network peripherals in the RICTU |   |         | ,       |  |           |                            |   |             |
|      | ITEM/S   | SPECIFICATIONS  |         |         |  |           |                            |   |             |
|      | Server Data<br>Cabinet   | HR-DC-6842 42U W: 600mm X D:<br>800mm X H: 2055mm Perforated<br>Door Front and Back 4 fans, 2 side<br>doors detachable, 3 shelf, 1 pdu<br>8outlet, 40 pcs cage nuts, 4 caster<br>wheels with support stand Powder<br>coated black, Flat Package | 1       | unit    | 34,995.00                              | 34,995.00 |                            |   |             |
|      | Steel Storage<br>Cabinet   |   |         | unit    | 19,995.00                              | 19,995.00 |                            |   |             |
|      | Steel File Cabinet<br>with keylock   | 90W x 45D x 132Hcm (4 DRAWER)   | 3       | unit    | 19,495.00                              | 58,485.00 | c                          |   |             |
| -    | Office Chairs  | High Back Mesh Office Chair (Black)   | 8       | unit    | 3,995.00                               | 31,960.00 |                            |   |             |
|      | Electric height-<br>adjustable<br>standing desk  | Desk design: Steel-constructed frame<br>for max stability Changeable LED<br>Effect on the desktop edge Carbon<br>fiber like desktop surface E-height<br>adjustable: Yes Desk dimension:<br>1200x600x18mm 1 Motor                                | 1       | unit    | 8,495.00                               | 8,495.00  |                            |   |             |
|      |  |   |         |         |  |           |                            | GRAND<br>TOTAL:                               |             |
|      | Other Requireme  | ther Requirements:  |         |         |  |           |                            |   |             |
|      | The delivery of the ICT equipment/furnitures must be made fifteen (15) days after the issuance of NTP.                                 |   |         |         |  |           |                            |   |             |
|      | All supplies must be readily available or items in the list must be on stock   |   |         |         |  |           |                            |   |             |
|      | Inclusive of freight and handling charges  |   |         |         |  |           |                            |   |             |
|      | ICT Equipment/furnitures must have a 1-3 years warranty.   |   |         |         |  |           |                            |   |             |
|      |  | *************   | *** NOT | THING F | OLLOWS ****                            | ******    | *****                      |   |             |

| DILO               |   | F   | Republ  DEPARTMENT OF THE IN  Prime Regional Government Ce   |   | AND LOC     |                                       |  | FM-QP-                             | DILG-AS-RO-1  | 0-07                                     |  |
|--------------------|---|---|--|---|-------------|---------------------------------------|--|------------------------------------|---|--|--|
| MODE O             | F PROCUREMENT:                                  | Negotiated                                  | Procurement - Small Value  | e Procur  | ement (S    | VP)                                   | RFQ No. :                              | 01                                 |   | of 1                                     |  |
|                    | Procuring Entity:                               | Trogo trace                                 | DILG REGIO   |   |             |                                       | Date:                                  | SVP2023-11-127<br>14 NOVEMBER 2023 |   |  |  |
|                    | Office/End User: RICTU                          |   |  |   |             |                                       |  | 19 1000                            | myelt w   | , s y                                    |  |
|                    | Name (TO BE<br>OUT BY SUPPLIER):                |   |  |   |             |                                       |  |                                    |   |  |  |
| Address<br>BY SUPP | (TO BE FILLED OUT<br>LIER)                      |   |  |   |             |                                       |  |                                    |   |  |  |
|                    | EPS Registration<br>LED OUT BY SUPI             |   |  |   |             |                                       |  |                                    |   |  |  |
| Please qı          | ote your lowest price                           | e for the req                               | uirements listed hereunde  |   |             |                                       | litions stated be                      | low and submit to                  | o this office duly  | signed:                                  |  |
|                    | shall provide correct a                         | nd accurate i                               | nformation required in this  | TERMS AND CONDITIONS: 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the |             |                                       |  |                                    |   |  |  |
| form.  2. Bidders  | s may quote for any or a                        | ıll items.                                  |  |   |             | norized represer<br>have the right to |  | test the goods to o                | confirm their conf  | formity to the                           |  |
| 3. Price q         | uotation(s) to be denom                         | ninated in Phi                              | lippine Peso shall include all   | technica  | l specifica | tions.                                |  |                                    |   |  |  |
|                    | es and/or levies payable ons exceeding the Appr |   | for the Contract (ABC) shall   |   |             |                                       |  |                                    |   | goods not delivered rescind the contract |  |
| be rejecte         |   |   |  | i .   |             | -                                     | uidated damages<br>s of action and rer |                                    | ercent of the amo   | unt of the contract,                     |  |
|                    |   |   | st quotation (for goods) or<br>which complies with the   |   | ,,          |                                       |  |                                    |   |  |  |
| minimum<br>herein. | technical specifiactions                        | and other ter                               | ms and conditions stated   |   |             |                                       |  |                                    | THE STATE OF THE PARTY AND THE STATE OF THE |  |  |
|                    | APPROVED BUDGET                                 | FOR THE C                                   | ONTRACT (ABC):   |   |             |                                       | I AII VN A                             | WWW.<br>ORTIZ, CESO                |   |  |  |
|                    | PHP   | 153,930                                     | .00  |   |             | Assistan                              | t Regional Di                          | rector/RBAC C                      | hairperson  |  |  |
|                    | OFFEI   | RED RATE                                    | PROPOSAL:  |   |             |                                       |  |                                    |   |  |  |
|                    | Note:   |   |  |   |             |                                       |  |                                    |   |  |  |
|                    |   | oroviders m                                 | s procurement,<br>ust submit together<br>he following eligibility  |   |             |                                       |  |                                    |   |  |  |
|                    | Annual Income Tax I                             |   | ) FY. 2021 (for those who<br>2023 yet)   |   |             |                                       |  |                                    |   |  |  |
|                    | Certificate of Busine<br>(Updated)              | ss Name Re                                  | gistration from DTI  |   | -           |                                       |  |                                    |   |  |  |
|                    | Tax Clearance Certif<br>Applicable)             | ficate from E                               | IR (Updated) (if   |   |             |                                       |  |                                    |   |  |  |
|                    | Business/ Payor's Po                            | ermit (Upda                                 | ted)   |   |             |                                       |  |                                    |   |  |  |
|                    | Accomplished and N                              | lotarized On                                | nnibus Sworn Statement   |   |             |                                       |  |                                    |   |  |  |
|                    | Certificate of PhilGE                           |   |  |   |             |                                       |  |                                    |   | -  |  |
|                    | Notarization of cont<br>bidder                  | ract will be :                              | shouldered by the winning  |   |             |                                       |  |                                    |   |  |  |
|                    | Mark Patosa or Ms<br>Telephone Number           | s. Chantal Fa<br>rs (083) 22<br>ress at mai | 8-2971 or (083) 228-<br>l@region12.dilg.gov.ph   |   |             |                                       |  |                                    |   |  |  |
|                    | ENVELOPE/S on/be                                | fore <b>NW, 2</b><br>ional Office 1         | ur quotation/s in SEALED<br><b>2, 2013</b> at exactly 10:00<br>12, Regional Center, Brgy.<br>Gouth Cotabato. |   |             |                                       |  |                                    |   |  |  |
| Warrant            | Warranty  |   |  |   |             |                                       | Price                                  | Validity                           |   |  |  |
| warran             |   | carefully 1                                 | ]<br>read and accepted your  | Genera  | al Condi    | tions, I/WE                           |  |                                    | es noted abov   | e.                                       |  |
|                    |   |   |  |   |             |                                       |  | Printe                             | ed Name/Signa   | ture/Date                                |  |
|                    |   |   |  |   |             |                                       | Tel. No./Cellphone No.                 |                                    |   |  |  |