

"Matino, Mahusay at Maaasahan"
Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506
Tel/Fax Nos.: (083)228-6660 • (083)228-1421 • Email: dilg_ro12@yahoo.com • Website: region12.dilg.gov.ph
ADMIN (083) 228-7960 • FINANCE (083) 228-7959 • LGMED (083) 877-2969 • LGCDD (083)877 2971

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION (RFQ No. 2019 - 03 - 025

No		
Name of Supplier:		
Address:		
Registered Business Name:		
Address:		
Address:		
Business Permit No.		
TIN:		
PhilGEPS Reg. No.		
ts Bids and Awards Committee, Philippine Government Electror price on the item listed below, s	hereby nic Proc ubject t by th	ad Local Government Region XII (DILG-XII), through invites all interested suppliers registered with the curement System (PhilGEPS), to quote their <i>lowe</i> to the General Conditions stated herein, and submateir representatives not later than 10:00a.m):
NAME OF PROJECT	:	Purchase of 255 pcs. GAD Polo Shirt for DILG XI Personnel and 35 pcs. GAD Jacket for DILG XI GFPS: 2019 National Women's Month Celebration of DILG XII
LOCATION / AREA OF DELIVERY	:	DILG XII Regional Office, Regional Government Center, Carpenter Hill, Koronadal City
APPROVED BUDGET	:	One Hundred Ninety Seven Thousand Five Hundred Pesos Only (Php 197,500,00)





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TERMS OF REFERENCE:

The prospective bidder shall bid for the corresponding item:

Item	Number of Pieces	Cost Estimate	Total Cost
GAD Polo Shirts	255	Php 500.00/each	Php 127,500.00
GAD Jacket	35	Php 2,000.00/each	Php 70,000.00
		TOTAL AMOUNT:	Php 197,500.00

The total amount of the above item shall determine the most advantageous price for DILG-XII.

1. GAD Polo Shirts

SPECIFICATIONS

- ✓ Number of pieces: 255
- ✓ Size: XS-11, S-41, M-98, L-71, XL-27, XXL-5, XXXL-2
- ✓ Fabric: Cotton
- ✓ Quality: High Quality
- ✓ Tone: Collar- Purple, Upper Body- Gray, Lower Body- Purple
- ✓ DILG Logo: Embroidered, GAD Logo: Rubberized

2. GAD Jacket

SPECIFICATIONS

- ✓ Number of pieces: 35
- ✓ Size: XS, S, M, L, XL, XXL, XXXL
- ✓ Fabric: Cotton
- ✓ Quality: High Quality
- ✓ Tone: Upper Body- Purple, Lower Body- Gray
- DILG Logo: Embroidered, GAD Logo: Rubberized

TERMS OF REFERENCE:

1. <u>LOCATION/AREA OF DELIVERY</u>: DILG XII Prime Regional Government Center, Carpenter Hill, Koronadal City

2. LOCATION OF QUALIFIED BIDDERS

Bidders/Suppliers are within MINDANAO.

The DILG Region XII, imbued with integrity, competence and professionalism, and Living Up to a Peaceful, Accountable, and Dynamic working environment, commits to deliver quality services through oversight function, capacity development intervention, and incentives and rewards to local government units.





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3. TIMELINE/SCHEDULE OF DELIVERY

The supply and delivery of the aforesaid materials must be made not later than wearth (20) days including Saturdays, Sundays and holidays from receipt of Notice to Proceed.

Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

4. TERMS OF PAYMENT

The winning supplier shall be paid the contract amount in full upon delivery and acceptance by the DILG-XII, subject to deduction of applicable taxes.

5. WARRANTY FOR DEFECTS

Upon delivery, the DILG-XII reserves the right to inspect the items and to return any defective items/goods which shall be replaced or remedied by the supplier within a period of seven (7) days from notice.

6. OTHER CONDITIONS

Mode of payment to the winning supplier shall be made via Landbank's Advice to Debit Account (ADA). If supplier is nonholder of a Landbank Account, ADA may be made to other participating banks provided that the supplier will bear the bank charges deducted from such transaction.

All quotations shall be considered as fixed prices and not subject to price escalation during contract implementation.

For further inquiries or clarifications, you may contact Ms. Katherine M. Llano and Ms. Merriam D. Sarmiento at telephone numbers (083)228-1421 or (083) 228-7960 or email address at dilg_ro12@yahoo.com.





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The DILG-XII reserves the right to reject any or all Quotations/Bids, to waive any minor defects therein, to annul the bidding process, to reject all Quotations/Bids at any time prior to contract award, without thereby incurring liability to the affected bidder/s, and to accept only the offer that is most advantageous for the Government.

The DILG-XII assumes no responsibility whatsoever to compensate or indemnify Bidders for any expenses incurred in the preparation of their Quotation/Bid.

Approved by:
Musarapha A. ALIM LGΦO VII Chairperson, DILG XII RBAC
2019

Please quote your best offers for the item(s) below. <u>Please submit your quotations not later than 10:00 a.m.</u>, <u>N MARCH 2019</u> (<u>MONDAY</u>). The information stated below shall be the basis for the evaluation and calculation of your quotation.

Summary of Approved Budget	
Procurement Project	Total ABC
Purchase of 255 pcs. GAD Polo Shirt for DILG XII Personnel and 35 pcs. GAD Jacket for DILG XII GFPS	Php 197,500.00
TOTAL AMOUNT	Php 197,500.00



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT **REGION XII**

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	Offered Que	otation	
	A	В	Subtotal
Item	Offered Rate (Php)	Number of Pieces	
GAD Polo Shirt	16	255	•
GAD Jacket	,	35	· ·
	TOTAL O	FFERED QUOTATION	

Signature over Printed Name
Telephone or Mobile Number
Email Address
Date Accomplished



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Terms and Conditions

- Any modifications in the item/s listed above during contract implementation must be approved by DILG-XII. The rate of each item/s shall not exceed the amount equal to the said item's published rate as of the date of return of this RFQ; provided, that the resulting total cost of item/s shall not exceed the total offered quotation for the same as contained in this RFQ.
- 2. Bidders shall provide correct and accurate information as required in this form.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 7. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the proprietor or any of your duly authorized representative/s.
- 8. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- 9. The DILG-XII shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 10. The DILG-XII shall prefer Landbank's Advice to Debit Account (ADA) as mode of payment. If winning supplier has no account in Landbank, ADA may be made to other participating banks provided that any transaction fees or charges deducted from such payment shall be borne by the supplier.
- 11. Liquidated damages equivalent to one tenth of one percent (0.01%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DILG-XII shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.



