(and		olic of the Ph				ment Code			
Dite	DEPARTMENT OF THE I Prime Regional Government				Rev.	No. Ef	G-AS-RO-10-07 f. Date Page 15.21 of		
MODE O	F PROCUREMENT: Negotiated Procurement- Sm: Procurement (SVP)	all Value	RFQ No. :	SUP	2022- 0				
Name of	Procuring Entity: DILG REGION XII		Date: 25	Morect 20'	12				
Office/Er	nd User: ORD-PDMU	1		1 01 00 10					
	v Name (TO BE FILLED SUPPLIER):								
Address SUPPLIE	(TO BE FILLED OUT BY R)								
*PhilGl	EPS Registration No. (TO BE FILLED OUT BY	SUPPLI	ER)						
office du	note your lowest price for the requirements listed hereu ly signed: AND CONDITIONS:	nder subje	ect to the Tern	ns and Conditio	ns stated	below an	d submit to this		
	s shall provide correct and accurate information required in			asures, or overw supplier or its a					
	s may quote for any or all items. uotation(s) to be denominated in Philippine Peso shall			e right to inspec chnical specifica		o test the g	goods to confirm		
include all	taxes duties and/or levies payable.						(0.1%) of the value		
4. Quotati shall be re	ions exceeding the Approved Budget for the Contract (ABC)						od shall be imposed cumulative amount		
	of contract shall be made to the lowest quotation (for goods)	ofliquida	ted damages rea	aches ten (10) pe	ercent of th	ne amount	of the contract,		
or the high	hest rated offer (for consulting services) which complies with	without p	rejudice to othe	er courses of acti	on and rer	nedies ope	en to it.		
the minimum technical specifiactions and other terms and conditions stated herein.			9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.						
AF	PPROVED BUDGET FOR THE CONTRACT (ABC):			Cupry	Ŕ				
	PHP 54,000.00	LAILYN A. ORTIZ, CESO V							
		Assistant Regional Director/RBAC Chairpers A							
				TOTAL PRICE		NICAL			
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE		SPECIFICATIONS (PLEASE CHECK)		REMARKS		
NO.					YES	NO			
					YES	NO			
1	Availability of Venue and accommodation with food for the CONDUCT OF REGULAR COORDINATION MEETING FOR THE IMPLEMENTATION OF LOCAL				[]	[]			
1	GOVERNMENT SUPPORT FUND - SUPPORT OT BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) - Kidapawan City				[]	LJ			
	Open to all qualified bidders (Preferably within Kidapawan City)				[]	[]			
	Must be accessible to Public Transportation;				[]	[]			
	Free Parking Space and use of amenities and facilities;				[]	[]			
	With proper waste management with Sanitary Permit from appropriate authority;				[]	[]			
2	Accomodation / Room arrangements:								
			1						
	1 Bed 1 Person				[]	[]			
1	1 Bed 1 Person Maximum of 2 pax per room				[]	[]			
						[] []			
	Maximum of 2 pax per room				[]	[]			
	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face				[]	[] [] [] []			
	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask); Bedrooms with good ventilation to reduce the risk of COVID-								
	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask);					[]			
	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask); Bedrooms with good ventilation to reduce the risk of COVID- 19 spread; Clean and disinfect room daily to reduce the risk of COVID-					[]			
3	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask); Bedrooms with good ventilation to reduce the risk of COVID- 19 spread; Clean and disinfect room daily to reduce the risk of COVID- 19;					[]			
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3	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask); Bedrooms with good ventilation to reduce the risk of COVID- 19 spread; Clean and disinfect room daily to reduce the risk of COVID- 19; No bump off of participants to other hotel. Meals / Catering: April 5, 2022								
3	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask); Bedrooms with good ventilation to reduce the risk of COVID- 19 spread; Clean and disinfect room daily to reduce the risk of COVID- 19; No bump off of participants to other hotel. Meals / Catering: April 5, 2022 Lunch	15							
3	Maximum of 2 pax per room With fast WIFI Connection (atleast 100mbps); Complimentary bottled water and coffee, etc.; Fully-Air conditioned with television, toilet, shower with complimentary toiletries and care kit(alcohol and face mask); Bedrooms with good ventilation to reduce the risk of COVID- 19 spread; Clean and disinfect room daily to reduce the risk of COVID- 19; No bump off of participants to other hotel. Meals / Catering: April 5, 2022 Lunch PM Snacks	15							

DILG	Republi DEPARTMENT OF THE IN Prime Regional Government Co		ND LOCAL GOV). Eff. I			
MODE OF	PROCUREMENT: Negotiated Procurement- Smal Procurement (SVP)	ll Value	RFQ No. :	SUP	2022-03	-032			
Name of P	rocuring Entity: DILG REGION XII		Date: 25	voret 202	2				
Office/En									
Company OUT BY SI	Name (TO BE FILLED JPPLIER):						5		
Address (' SUPPLIER	TO BE FILLED OUT BY								
	PS Registration No. (TO BE FILLED OUT BY	SUPPLI	ER)						
Please que	ote your lowest price for the requirements listed hereun			s and Condition	ns stated b	elow and	submit to this		
office duly	y signed: ND CONDITIONS:								
				asures, or overw					
this form.		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							
	may quote for any or all items. otation(s) to be denominated in Philippine Peso shall			chnical specificat		test the g	ous to commin		
include all	taxes duties and/or levies payable.						0.1%) of the value		
4. Quotation shall be re	ons exceeding the Approved Budget for the Contract (ABC)						d shall be imposed cumulative amount		
5. Award o	of contract shall be made to the lowest quotation (for goods)	of liquidat	ed damages rea	iches ten (10) pe	ercent of the	e amount o	of the contract,		
or the high	est rated offer (for consulting services) which complies with	without p	rejudice to othe	r courses of action	on and rem	ledies oper	n to It.		
stated here	um technical specifiactions and other terms and conditions ein.	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.							
AP	PROVED BUDGET FOR THE CONTRACT (ABC):			Cuprusé	-				
	PHP 54,000.00	LAILYNA ORTIZ, CESO V Assistant Regional Director/RBAC Chairper							
	June 7, 2022		ASSIStall	Regional Direc					
	Lunch	15			[]	[]			
	PM Snacks	15			[]	[]			
	Dinner	5			[]	[]			
	Accommodation with Free Breakfast	5			[]	[]			
	Free-flowing Coffee for the entire duration of the Activity.				[]	[]			
	August 9, 2022								
	Lunch	15			[]	[]			
	PM Snacks	15			[]	[]			
	Dinner	5			[]	[]			
	Accommodation with Free Breakfast	5			[]	[]			
	Free-flowing Coffee for the entire duration of the Activity.				[]	[]			
	October 11, 2022								
		15			[]	[]			
	Lunch								
	PM Snacks	15				[]			
	Dinner	5				[]			
	Accommodation with Free Breakfast	5			[]	[]			
	Free-flowing Coffee for the entire duration of the Activity.				[]	[]			
4	Venue/Hall								
	Can accommodate up to 15 pax in 50% capacity (50 pax if full capacity) in adherence to minimum health protocols against COVID-19;				[]	[]			
	Function room/training hall should have no columns/post in the middle that can distract both resource speakers and participants;	n			[]	[]			
	With standalone LAN Internet (100mbps or higher) for the secretariat;				[]	[]			
	At least 8-10 round tables with desirable clothing and banquet chairs and appropriate center piece per table.				[]	[]			
	At least 2 Secretariat Tables(long table) with desirable clothing will be placed inside the hall near the door.				[]	[]			

DILG	Republ DEPARTMENT OF THE IN Prime Regional Government C		ND LOCAL GO		Contraction of the second s	o. Eff.	-AS-RO-10-07 Date Page 15.21 of		
MODE OF PROCURE	EMENT: Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No. :	SUP	2022-07	3-032			
Name of Procuring E			Date:		1				
Office/End User:	ORD-PDMU								
Company Name (TO OUT BY SUPPLIER):									
Address (TO BE FILI SUPPLIER)	LED OUT BY								
	stration No. (TO BE FILLED OUT BY	SUPPLI	ER)						
	west price for the requirements listed hereur			ns and Conditio	ons stated l	below and	d submit to this		
office duly signed: TERMS AND CONDI									
	de correct and accurate information required in			rasures, or overv supplier or its a					
this form.	С			he right to inspe					
2. Bidders may quote	tor any or all items. To be denominated in Philippine Peso shall			echnical specific		itest the g	oous to commin		
	s and/or levies payable.	8. Liquida	ted damages e	quivalent to one	-tenth of on	e percent	(0.1%) of the value		
	ng the Approved Budget for the Contract (ABC)	of the goo	ds not delivere	ed within the pre	escribed del	ivery perio	od shall be imposed		
shall be rejected.				LG shall rescind eaches ten (10) p			cumulative amount		
	shall be made to the lowest quotation (for goods) ffer (for consulting services) which complies with			er courses of act					
	al specifiactions and other terms and conditions		*******						
stated herein.		9. Price qu of submis		st be valid for a	period of 60	calendar	days from the date		
APPROVED	BUDGET FOR THE CONTRACT (ABC):			Cupu	ué				
		LAILYN A. ORTIZ, CESO V							
	PHP 54,000.00		Assistan	t Regional Dire	ector/RBA	C Chairpe	erson		
With Philip	pine Flag (with pole) and Podium for Speakers;				[]	[]			
Fully Airco	nditioned Hall				[]	[]			
participant					[]	[]			
	o (2) LCD projectors with projectors screens and				[]	[]			
sound syst	em; ets and extra extension cords for Laptops and								
	(at least 1 per table) and 1 for the secretariat;				[]	[]			
and									
	nitation after daily session				[]				
	st aid kit and BP apparatus								
Standby Ge	enerators in case of power failure/brownouts.								
5 Other Serv									
	nteed of a minimum of 75% out of the total target participants;				[]	[]			
the second se	a Safety Seal from an Issuing Authority; and	1			[]	[]			
**Complian	nt to maximum health standards/protocols	1	1	1	[]	[]			
provided b	by the DOH			****					
OPPERE		I HING FUL	1	T	1	T	1		
	D RATE PROPOSAL:	+		+					
Note:	to be aligible for this we are successful.								
*In order suppliers	to be eligible for this procurement, /service providers must submit together with								
the quota	tion/proposal the following eligibility								
requirem	ents:								
not have B	come Tax Return (ITR) FY. 2017 (for those who d Business Permit for 2019 yet)	0			[]	[]			
Certificate (Updated)	of Business Name Registration from DTI				[]	[]			
Tax Cleara	ance Certificate from BIR (Updated)				[]	[]			
Business/	Payor's Permit (Updated)				[]	[]			
Accomplis	hed and Notarized Omnibus Sworn Statement				[]	[]			
Certificate	of PhilGEPs Registration				[]	[]			
			1						

and	Republi	ic of the Philip	ppines		Docume	nt Code			
DILG									
Server Contraction of the server of the serv						Eff. Date 06.15.21			
MODE OF PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	ll Value	RFQ No. :	SUP	2021-07-	032			
Name of Procuring Entity:	DILG REGION XII	I	Date: 25	Moret 202	2				
Office/End User:	ORD-PDMU								
Company Name (TO BE FILLED OUT BY SUPPLIER):									
Address (TO BE FILLED OUT BY SUPPLIER)									
*PhilGEPS Registration No	o. (TO BE FILLED OUT BY	SUPPLIE	R)						
Please quote your lowest price for office duly signed: TERMS AND CONDITIONS:	or the requirements listed hereun	ıder subjec	t to the Ter	ms and Conditio	ons stated be	low and su	bmit to this		
1. Bidders shall provide correct and	accurate information required in			erasures, or over					
this form.		-		e supplier or its a		50			
2. Bidders may quote for any or all i		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.							
3. Price quotation(s) to be denomination include all taxes duties and/or levies		 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value 							
 Quotations exceeding the Approv 		of the goods not delivered within the prescribed delivery period shall be imposed							
shall be rejected.	ed budget for the contract (ABC)	per day of delay. The DILG shall rescind the contract once the cumulative amount							
5. Award of contract shall be made t	to the lowest quotation (for goods)			eaches ten (10) p					
or the highest rated offer (for consul		without pr	ejudice to ot	her courses of act	tion and reme	dies open to	it.		
the minimum technical specifiaction	s and other terms and conditions								
stated herein.	<i>x</i>	9. Price que of submiss		ust be valid for a	period of 60 c	alendar days	s from the dat		
		of submiss	1011.	Chal					
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 54,000.00			LAILYN A ORTIZ, CESO V						
			Assistant Regional Director/RBAC Chairperson						
IMPORTANT: Please suit	omit your quotation/s in SEALED		11551504						
ENVELOPE/S on/before	raden 30, 2072 at exactly 10:00 AM								
	ce 12, Regional Center, Brgy.								
Carpenter Hill, Koronada									
	may contact Ms. Cheezza Mirasol								
	toy at telephone numbers nd (083)228-1421 or email								
address at mail@region									
dilgro12rbacsecretaria									
Warranty		Price	Validity						
After having ca noted above.	refully read and accepted ye	our Gene	ral Condi	tions, I/WE qu	uote on the	e item(s) a	at prices		
noteu above.									
		-	P	rinted Name/Sign	ature/Date				
	2. -		Tel. No./Cellph	one No.					