

Meals / Catering:

April 7, 2022

AM Snacks

Lunch

Dinner

3

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

]

]

]

MODE OF	PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	l Value	RFQ No. :		202 1 -03	-034	V-1-
	Procuring Entity:	DILG REGION XII		Date: 15	Moret 2	22		
Office/En	d User:	ORD-PDMU						
	Name (TO BE FILLED UPPLIER):							
Address (SUPPLIEF	TO BE FILLED OUT BY							
*PhilGE	PS Registration No	o. (TO BE FILLED OUT BY S	SUPPLI	ER)				
Please qu	ote your lowest price fo	or the requirements listed hereun	der subje	ct to the Term	s and Condition	ns stated b	elow and	submit to this
office dul	, ,							P I
	ND CONDITIONS:	aggurate information required :-	6 Anvier	arlineations on	asures, or overw	riting chall	he valid o	nly if they are
1. Bidders this form.	snall provide correct and		signed or	initialed by the	supplier or its at	uthorized r	epresenta	tive(s).
	may quote for any or all i	750 KASA140			e right to inspec chnical specifica		test the go	oods to confirm
	uotation(s) to be denomina taxes duties and/or levies	ated in Philippine Peso shall					nercent (0.1%) of the value
	AND COLOR OF THE PARTY OF THE P	red Budget for the Contract (ABC)	of the goo	ds not delivered	d within the pres	cribed deli	very perio	d shall be imposed
shall be re			per day of	delay. The DIL	G shall rescind t	he contract	once the	cumulative amount
5. Award	of contract shall be made	to the lowest quotation (for goods)			ches ten (10) per courses of acti			
		lting services) which complies with	without p	rejudice to othe	i courses or acc	on and ren	icules ope	
stated her		s and other terms and conditions	9. Price o	iotation(s) mus	t be valid for a n	eriod of 60	calendar	days from the date
The field			of submis		. C			,
AF	PPROVED BUDGET FOR	R THE CONTRACT (ABC):	LAILYN A. ORTIZ, CESO V					
	PHP 93	,000.00		Accietant	Regional Dire			rs/ 3 6
				Assistant	Regional Dire	COMPLIAN		LOUNE
					TECHN	NICAL		
ITEM	I TEM DESCRIPTION		QTY.	UNIT PRICE	NIT PRICE TOTAL PRICE	SPECIFICATIONS (PLEASE CHECK) REMAR		REMARKS
NO.						YES	NO	
	4 11 11111 611	1	-			1.23	,	
		nd accommodation with food for LAR COORDINATION MEETING						
1	FOR THE IMPLEMENTA	TION OF LOCAL				[]	[]	
1	GOVERNMENT SUPPOR					, ,		
	- SULTAN KUDARAT	IENT PROGRAM (LGSF-SBDP)						· · · · · · · · · · · · · · · · · · ·
	Open to all qualified bidd	ders (Preferably within Koronadal				[]	[]	
	City) Must be accessible to Pul	blic Transportation:		-		[]	[]	
		use of amenities and facilities;	 			[]	[]	
		agement with Sanitary Permit from		 		1 ,	r 1	
	appropriate authority;	, , , , , , , , , , , , , , , , , , , ,				[]	[]	
2	Accomodation / Room	arrangements:						
	1 Bed 1 Person					[]	[]	
	Maximum of 2 pax per ro	oom				[]	[]	
	With fast WIFI Connection	on (atleast 100mbps);				[]	[]	
	Complimentary bottled					[]	[]	
	complimentary toiletries mask);	ith television, toilet, shower with s and care kit(alcohol and face				[]	[]	,
	Bedrooms with good ver	ntilation to reduce the risk of COVID-				[]	[]	
	Clean and disinfect roon	n daily to reduce the risk of COVID-				[]	[]	
	19; No bump off of participa	ants to other hotel.				[]	[]	

20

20

5



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

Pocument Gode
FM-QP-DILG-AS-RO-10-07
Rev. No. | Eff. Date | Page

							00.1	15.21
MODE OF	PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	l Value	RFQ No.:	SUP	2022-03	- D34	
Name of P	rocuring Entity:	DILG REGION XII		Date: 25	Waret 2022			
Office/En	d User:	ORD-PDMU						
	Name (TO BE FILLED UPPLIER):							
Address (* SUPPLIER	TO BE FILLED OUT BY							
		. (TO BE FILLED OUT BY	SUPPLI	ER)				
office duly	-	r the requirements listed hereun	der subje	ect to the Te	rms and Conditio	ns stated l	oelow and	d submit to this
1. Bidders this form.	shall provide correct and	accurate information required in			erasures, or overw he supplier or its a			
	may quote for any or all it	ems.		•	the right to inspec		-	
3. Price qu	otation(s) to be denomina	ited in Philippine Peso shall	their conf	ormity to the	technical specifica	tions.		
	taxes duties and/or levies	payable. ed Budget for the Contract (ABC)						(0.1%) of the value od shall be imposed
shall be re		ed budget for the contract (ADC)	per day of	f delay. The I	DILG shall rescind t	he contract	once the	cumulative amount
or the high	est rated offer (for consul	o the lowest quotation (for goods) ting services) which complies with s and other terms and conditions			reaches ten (10) pe ther courses of acti			
stated here			9. Price que of submis	and the second second			calendar	days from the date
AP	PROVED BUDGET FOR	THE CONTRACT (ABC):			Sym	W.	0.17	
	PHP 93,	000.00		Assista	LAILYN A. O			rs 8
	Accommodation with free	Breakfast	5			[]	[]	
	Free-flowing Coffee for th	e entire duration of the Activity.		,		[]	[]	
	April 8, 2022							
	AM Snacks	1	30			[]	[]	
	Lunch		30			[]	[]	
	Free-flowing Coffee for th	e entire duration of the Activity.				[]	[]	
	June 9, 2022							
	AM Snacks		20			[]	[]	
	Lunch		20			[]	[]	
	Dinner		5			[]	[]	
	Accommodation with free	e Breakfast	5			[]	[]	
	Free-flowing Coffee for th	e entire duration of the Activity.				[]	[]	
	June 10, 2022							
	AM Snacks		30			[]	[]	
	Lunch		30			[]	[]	
	Free-flowing Coffee for th	e entire duration of the Activity.				[]	[]	
	August 10, 2022							
	AM Snacks		20			[]	[]	
	Lunch		20			[]	[]	
	Dinner		5			[]	[]	
	Accommodation with free	e Breakfast	5			[]	[]	
	Free-flowing Coffee for th	ne entire duration of the Activity.				[]	[]	
	October 13, 2022							
	AM Snacks		30			[]	[]	
	Lunch		30	1	—	[]	Г 1	

Free-flowing Coffee for the entire duration of the Activity.

Venue/Hall



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

Document (Code	18/15/200
FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page
00	06 15 21	of

	0			,	00	0 06.1	15.21 of		
MODE OF PROCUREMENT:	Negotiated Procurement- Smal Procurement (SVP)	l Value	RFQ No.:		2021-03	3-034			
Name of Procuring Entity:	DILG REGION XII		Date: 25	horch ?	072				
Office/End User:	ORD-PDMU								
Company Name (TO BE FILLED OUT BY SUPPLIER):			74.						
Address (TO BE FILLED OUT BY SUPPLIER)									
*PhilGEPS Registration N	No. (TO BE FILLED OUT BY	SUPPLI	ER)						
office duly signed: TERMS AND CONDITIONS:	for the requirements listed hereun								
 Bidders shall provide correct an this form. Bidders may quote for any or all 		signed or	initialed by the	asures, or overv supplier or its a e right to inspec	uthorized r	representa	tive(s).		
Price quotation(s) to be denomi include all taxes duties and/or levi	nated in Philippine Peso shall es payable.	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							
 Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. 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 			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.						
stated herein.		9. Price qu of submis		~ `) calendar	days from the date		
APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 93,000.00			LAILYNA ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson						
	30 pax in 50% capacity (50 pax if nee to minimum health protocols				[]	[]	4		
	hall should have no columns/post in ract both resource speakers and				[]	[]			
secretariat;	ternet (100mbps or higher) for the			ĸ	[]	[]			
	les with desirable clothing and ropriate center piece per table.				[]	[]			
	ables(long table) with desirable inside the hall near the door.				[]	[]			
With Philippine Flag (w	ith pole) and Podium for Speakers;				[]	[]			
Fully Airconditioned Ha					[]	[]			
Standby waiters/waitre participants;	esses to cater the needs of the				[]	[]	\$		

At least two (2) LCD projectors with projectors screens and

sound system;



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

Document C	ode	E DIE
FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page

MODE OF PROCUREMENT:

Negotiated Procurement-Small Value
RFQ No.:

Sylve 2021-03-034

Name of Procuring Entity: DILG REGION XII Date: 25 MOPEN 7822

Office/End User: ORD-PDMU

Company Name (TO BE FILLED OUT BY SUPPLIER):

Address (TO BE FILLED OUT BY SUPPLIER)

*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:

- Bidders shall provide correct and accurate information required in this form.
- Bidders may quote for any or all items.
- 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.
- 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 herein.
- 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
- 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.
- Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

APPROVED BUDGET FOR THE CONTRACT (ABC):		Surve				
PHP 93,000.00		LAILY VA. ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers				
	Power outlets and extra extension cords for Laptops and computers (at least 1 per table) and 1 for the secretariat; and	[1]	[]			
	Conduct sanitation after daily session	[]	[]			
	Standby first aid kit and BP apparatus	[]	[]			
	Standby Generators in case of power failure/brownouts.	[]	[]			
5	Other Services:					
	** A guaranteed of a minimum of 75% out of the total number of target participants;	. []	[]			
	**Secured a Safety Seal from an Issuing Authority; and	[]	[]			
	**Compliant to maximum health standards/protocols provided by the DOH	[]	[]			
	**************************************	HING FOLLOWS *****************				
	OFFERED RATE PROPOSAL:					
	Note:					
	*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements:					
	Annual Income Tax Return (ITR) FY. 2017 (for those who do not have Business Permit for 2019 yet)	[]	[]			
	Certificate of Business Name Registration from DTI (Updated)	[]	[]			
	Tax Clearance Certificate from BIR (Updated)		[]			
	Business/ Payor's Permit (Updated)	[]	[]			
	Accomplished and Notarized Omnibus Sworn Statement		Г			
8	Certificate of PhilGEPs Registration					



noted above.

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Document C	ode	CONTRACTOR OF THE PARTY OF THE
FM-QP-I	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506 06.15.21 Negotiated Procurement-Small Value MODE OF PROCUREMENT: RFQ No.: 2021-03-034 SUP Procurement (SVP) DILG REGION XII Date: 🤫 Nopet 1072 Name of Procuring Entity: Office/End User: ORD-PDMU Company Name (TO BE FILLED OUT BY SUPPLIER): Address (TO BE FILLED OUT BY SUPPLIER) *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 6. Any interlineations, erasures, or overwriting shall be valid only if they are this form. signed or initialed by the supplier or its authorized representative(s). 2. Bidders may quote for any or all items. 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 denominated in Philippine Peso shall include all taxes duties and/or levies payable. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value 4. Quotations exceeding the Approved Budget for the Contract (ABC) 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 shall be rejected. of liquidated damages reaches ten (10) percent of the amount of the contract, 5. Award of contract shall be made to the lowest quotation (for goods) without prejudice to other courses of action and remedies open to it. or the highest rated offer (for consulting services) which complies with 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. APPROVED BUDGET FOR THE CONTRACT (ABC): LAILYN A. ORTIZ, CESO V PHP 93,000.00 Assistant Regional Director/RBAC Chairpers IMPORTANT: Please submit your quotation/s in SEALED ENVELOPE/S on/before Month 30,2000 at exactly 10:00 AM at the DILG Regional Office 12, Regional Center, Brgy. Carpenter Hill, Koronadal City For any clarification, you may contact Ms. Cheezza Mirasol and Ms. Herminia S. Ontov at telephone numbers (083)228-7959 to 60 and (083)228-1421 or email address at mail@region12.dilg.gov.ph and dilgro12rbacsecretariat@gmail.com. Warranty Price Validity After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices

Printed Name/Signature/Date

Tel. No./Cellphone No.