

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

MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ N	0.:	S	VP	2022-03-036	
Name of Procuring Entity:	DILG REGION XII	Date:	30	WORCH "	202	2	
Office/End User:	DILG GENSAN					- 5	
Company Name (TO BE FILLED							

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.
- 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.
- 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 specifications 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).
- 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.
- 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 54,000.00 Assistant Regional Director/RBAC Chairpers **COMPLIANCE WITH** TECHNICAL ITEM SPECIFICATIONS ITEM DESCRIPTION OTY. UNIT PRICE TOTAL PRICE REMARKS NO. (PLEASE CHECK) YES Catering services for the conduct of Regular monthly/conference/meeting of the DILG GenSan 1 **City Team** Open to all qualified bidders (Preferably from General Santos City) Meals / Catering: April 29, 2022 (Friday) Am Snacks 12 pax Lunch 12 pax] ſ 1 ſ Pm Snacks 12 pax May 27, 2022 (Friday) Am Snacks] 12 pax ſ 1 Lunch 12 pax Pm Snacks] 1 12 pax ſ June 24, 2022 (Friday) Am Snacks 12 pax Lunch 12 pax 1 Pm Snacks 12 pax July 29, 2022 (Friday) Am Snacks 12 pax 1 ſ 1 Lunch 12 pax ſ] [] Pm Snacks 12 pax



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Name of Procuring Entity:	DILG REGION XII	Date:	30	Noper 2	672	
Office/End User:	DILG GENSAN					
Company Name (TO BE FILLED OUT BY SUPPLIER):						
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APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 54,000.00			LAILYN & ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson							
	August 26, 2022 (Friday)		Assistant	Regional Dife	tor / KDA	Collair pe	15010			
	Am Snacks	12 pax			[]	[]				
	Lunch	12 pax			[]	[]				
	Pm Snacks	12 pax			[]	[]				
	September 23, 2022 (Friday)									
	Am Snacks	12 pax			[]	[]				
	Lunch	12 pax			[]	[]				
	Pm Snacks	12 pax			[]	[]				
	October 28, 2022 (Friday)									
	Am Snacks	12 pax			[]	[]				
	Lunch	12 pax			[]	[]				
	Pm Snacks	12 pax			[]	[]				
	November 25, 2022 (Friday)									
	Am Snacks	12 pax			[]	[]				
	Lunch	12 pax			[]	[]				
	Pm Snacks	12 pax			[]	[]				
	December 23, 2022 (Friday)									
	Am Snacks	12 pax			[]	[]				
	Lunch	12 pax			[]	[]				
	Pm Snacks	12 pax			[]	[]				
3	VENUE/HALL									
	Can accommodate up to 20 pax 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;				[]	[]				



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MODE OF PROCUREMENT:

Negotiated Procurement- Small Value
Procurement (SVP)

Name of Procuring Entity:

DILG REGION XII

Date: 30 Molecular work

Office/End User:

DILG GENSAN

Company Name (TO BE FILLED
OUT BY SUPPLIER):

Address (TO BE FILLED OUT

BY SUPPLIER)

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

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APPROVED BUDGET FOR THE CONTRACT (ABC): PHP 54,000.00		LAILYN A CRTIZ, CESO V Assistant Regional Director/RBAC Chairpers							
	With stand alone LAN Internet (atleast 50mbps or higher) for the secretariat;				[]	[]			
	At least 4 round tables with desirable clothing and 5 banquet chairs per table and appropriate center piece per table.				[]	[]			
	With Philippine Flag (with pole),Podium for Speakers and free backdrop;				[]	[]			
	With free wifi connection (50 mbps);				[]	[]			
	Always sanitize the venue before and after the activity;				[]	[]			
	Fully Airconditioned Hall;				[]	[]			
	2 Functional wireless and 1 wired back up microphones				[]	[]			
	Standby waiters/waitresses to cater the needs of the participants (Properly wear Face Mask);				[]	[]			
	Power outlets and extra extension cords for Laptops and computers if incase needed				[]	[]			
	OFFERED RATE PROPOSAL:			Php					
4	Other Services/Requirements:								
	With standby personnel/staff provide assistance and is/are strictly observing minimum health protocols				[]	[]			
	** A guaranteed of a minimum of 75% out of the total number of target participants;				[]	[]			
	**************************************	HING FOL	LOWS *******	******	*				
	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. 2020 (for those who do not have Business Permit for 2022 yet)				[]	[]			



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MODE O	F PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No	o.:	SUP	2	022	-03-(036
Name of	Procuring Entity:	DILG REGION XII		Date:	30	MORCH	202	2		
Office/Er	nd User:	DILG GENSAN								
	Name (TO BE FILLED SUPPLIER):									
Address BY SUPP	(TO BE FILLED OUT LIER)									
		o. (TO BE FILLED OUT BY	SUPPLI	ER)						
		or the requirements listed hereu			ne Term	ns and Condi	itions	state	d below a	and submit to this
	y signed:	•								
	AND CONDITIONS:									
 Bidders this form. 	s shall provide correct and	accurate information required in				sures, or over upplier or its				only if they are ative(s).
2. Bidders	s may quote for any or all it	ems.	7. The DI	LG shall	have the	right to insp	ect and	d/or to	test the g	goods to confirm
		ated in Philippine Peso shall				hnical specifi				
	taxes duties and/or levies									(0.1%) of the value
		ed Budget for the Contract (ABC)								od shall be imposed cumulative amount
shall be re		a the learnest enable the 16- and 10								of the contract,
		o the lowest quotation (for goods) ting services) which complies with				courses of ac				
		s and other terms and conditions								
stated her			9. Price qu	uotation((s) must	be valid for a	perio	d of 60) calendar	days from the date
			of submis	sion.						
AP	PROVED BUDGET FOR	THE CONTRACT (ABC):				LAILYN A	WINK			
	PHP 54,	000.00		Ass	sistant	LAILYN A Regional Dir	ector	Z, CES /RBA	60 V C Chairpe	erso
	Certificate of Business Nat (Updated)	me Registration from DTI					[[]	
	Tax Clearance Certificate	from BIR (Updated)]]	[]	
	Business/ Payor's Permit	(Updated)]]	[]	
	Accomplished and Notariz	zed Omnibus Sworn Statement					[]	[]	
	Certificate of PhilGEPs Reg	gistration]]	[]	
	IMPORTANT: Please sub	mit your quotation/s in SEALED					\top			
	ENVELOPE/S on/before _									
	10:00 AM at the DILG Reg Brgy. Carpenter Hill, Koro	gional Office 12, Regional Center,								
		arifications, you may contact Ms.					+			
	Maria Kristine Sulaik an									
		228-1421 or (083) 228-7960 or		1						
	email address at mail@reg dilgro12rbacsecretariat									
	ungro12rbacsecretariat	wgman.com.								
										1
Warranty	L		Pric	e Validity	у					J
noted a		refully read and accepted yo	our Gene	eral Co	nditio	ns, I/WE q	uote	on tl	he item((s) at prices
					Print	ted Name/Sign	ature/	/Date		
					Te	el. No./Cellph	ione N	lo.		