DILO	1	AND LOCA			FM-	-	G-AS-RO-10-07	
Corre	Prime Regional Government Center, Car		Coronadal City, 95	06		00 06	Date Page 15.21 of	
MODE OF PROCUREMENT: Negotiated Procurement- Sma Procurement (SVP)		all Value	RFQ No. :	SUP	2022	- 04-	049	
Name of Procuring Entity: DILG REGION XII			Date: 22	APPIL 2	022			
Office/Ei	nd User: ORD - PDMU							
Company SUPPLIE	v Name (TO BE FILLED OUT BY R):							
Address	(TO BE FILLED OUT BY SUPPLIER)							
*PhilG	EPS Registration No. (TO BE FILLED OUT BY SUPPLIER)							
	note your lowest price for the requirements listed hereunder subject to the and conditions:	ie Terms a	nd Conditions	stated below a	ind submi	it to this o	office duly signed	
1. Bidders shall provide correct and accurate information required in this form.			6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).					
 Bidders may quote for any or all items. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties 			The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.					
and/or levies payable.			 Equidated damages equivalent to one-tenth of one percent (0.1%) of the value 					
4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.			of the goods not delivered within the prescribed delivery period shall be impose per day of delay. The DILG shall rescind the contract once the cumulative amoun of liquidated damages reaches ten (10) percent of the amount of the contract,					
	of contract shall be made to the lowest quotation (for goods) or the highest rated consulting services) which complies with the minimum technical specifiactions an	and the sector	0	eaches ten (10) p er courses of act				
other terr	ther terms and conditions stated herein.		9. Price quotation(s) must be valid for a period of 60 calendar days from the day					
		of submi		st be valid for a p	oerioa oi o	o calendar	days from the da	
	APPROVED BUDGET FOR THE CONTRACT (ABC):			(4)	MK			
	PHP 149,600.00		Assistan	LAILYN ADD t Regional Dire	ctor/RBA		erson	
					COMPLIA	NCE WITH		
ITEM	ITEM DESCRIPTION		UNIT	TOTAL PRICE	TECHNICAL SPECIFICATIONS		REMARKS	
NO.	II LA DESCRIPTION	QTY.	UNIT	TOTALTRICE	(PLEAS	E CHECK)	REMARKS	
					YES	NO		
	Prepaid card for use of Regional and Provincial Staff in the Implementation of Locally Funded Projects in Region XII in the 1st Semester of FY 2022							
1	Prepaid card	272	PCS		[]	[]		
	Type of Load: (PREPAID CARD)				[]	[]		
	These prepaid cards should have validity of at least one (1) year							
	**************************************	LLOWS ****	*******	******				
	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)				[]	[]		
	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				[]	[]		
	Certificate of PhilGEPs Registration				[]	[]		
	IMPORTANT: Please submit your quotation/s in SEALED ENVELOPE/S on/before תרפונים, אין							
	For further inquiries or clarifications, you may contact Engr. Herminia S. Ontoy & Ms. Cheezza Mirasol at telephone numbers (083)228-1421 or (083) 228-796 or email address at mail@region12.dilg.gov.ph and dilgro12rbacsecretariat@gmail.com.							
Warranty		Pri	ice Validity	1			1	
	After having carefully read and accepted your General Co	L		on the item	s) at pri	ces not	ad above	
						ces note		
			Pri	nted Name/Signa	ture/Date			

Tel. No./Cellphone No.

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