

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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

Document (Code	
FM-QP-	DILG-AS-R	0-10-07
Rev. No.	Eff. Date	Page
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MODE OF PROCUREMENT:	Negotiated Procurement- Small Value Procurement (SVP)	RFQ No. :	NP	2012-05-002
Name of Procuring Entity:	DILG REGION XII	Date: 02 NW	202	ì
Office/End User:	ORD-PDMU	7		
Company Name (TO BE FILLED OUT BY SUPPLIER):				
Address (TO BE FILLED OUT BY				
SUPPLIER)				
*PhilGEPS Registration No	. (TO BE FILLED OUT BY SUPP	LIER)		

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 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.
- 5. 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).
- 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): PHP 173,000.00

LAILYN A. ORTIZ, CESO V

Assistant Regional Director/RBAC Chairperson **COMPLIANCE WITH** TECHNICAL **ITEM** SPECIFICATIONS TOTAL PRICE QTY. UNIT **UNIT PRICE** ITEM DESCRIPTION REMARKS (PLEASE CHECK) NO. YES NO Purchase of ICT Equipment needed in the operation of PDMU for the implementation of Rural Agro-Enterprise Partnership and Inclusive Development (RAPID) Growth Project - Farm-To-Market Infrastructure Sub Component ITEM/S **SPECIFICATIONS** Core i7 11th gen Processor /8GB RAM/1 TB Memory/ Windows 10/2 Laptop unit [] [] GB- NVIDIA GeForce Microsoft Office 365 ISO Standard print speed (A4): up to 8.8 ipm black/5.0 ipm colou Hi-speed USB 2.0 Recommended monthly print volume: 150-1500 pages Maximum Document Size; A4/ Letter 2 Colored Printer (216 x 297mm) unit [] [] WiFi capability Continuous Ink System (CISS) Borderless printing, Integrated Tank System, Easy Operation, High page yield Ink bottles, Spill Resistant Ink bottles Document, Business Card Connectivity Technology, USB Item Dimensions LxWxH; 11.9 x 2.5 x 1.8 inches 3 Portable Scanner Resolution: 300 1 unit [] [] Item Weight; 1.30 - 1.45 Pounds Sheet Size; 3.40 x 72 Color Depth; 48, 24HxW), Weight: 0.5 Kg, Model: Rog

Note:

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MODE OF PROCUREMENT: Negotiated Procurement- Value Procurement (SV					RFQ No. :		NP	2027	2- 02	<u>;</u> .	002	
Name of I	ame of Procuring Entity: DILG REGION XII				Date: 01	Nou	202	2				
Office/En	d User:	ORD-PDMU										
-	Name (TO BE FILLED UPPLIER):											t.
Address (SUPPLIER	TO BE FILLED OUT BY											
*PhilGI	EPS Registration No.	. (TO BE FILLED OUT F	BY SUP	PLIE	R)							
		the requirements listed here	under s	ubject	to the Terms	and Cond	litions s	tated b	elowa	and s	abmit t	o this
office dul	y signed: ND CONDITIONS:											
		curate information required in			eations, erasur		_			nly if	they are	signed or
this form.	man and for any or all item		initialed by the supplier or its authorized representative(s).									thoir
	may quote for any or all iten notation(s) to be denominate		 The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 									i their
NAME OF THE OWNER OWNER OF THE OWNER OWNE	taxes duties and/or levies pa				amages equiva							
4. Quotation shall be re		Budget for the Contract (ABC)	140		ered within the G shall rescind						C	
		he lowest quotation (for goods)	damage	s reach	es ten (10) per	cent of the	amount					
or the high	nest rated offer (for consultin	g services) which complies			f action and re	-						
	ninimum technical specifiacti stated herein.	ons and other terms and	9. Price submiss	-	on(s) must be	valid for a	period of	60 cale	ndar d	ays fi	rom the	date of
API	PROVED BUDGET FOR T	HE CONTRACT (ABC):					GUALLA					
	PHP 173,0	00.00	LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson									
		24.1 Megapixel CMOS (APS-C) sensor				T			T		_	
4	DSLR Camera	Built-in Wi-Fi and NFC technology 9-point AF system and AI approx 95% viewing coverage DIGIC 4+ Image Processor and Full HD Videos 18-55mm Lens Charger 64GB SD Card Tripod Baglyester, Color: Black, Capacity: SLR camera/IIIDC+2 lenses +small accessories, Item Size: 30*15*20cm, Brand: Canon	1	unit				[]	[]		
5	Drone	with 1TB SD Card and Extra Battery Weight: 570g Size: Folded 180x97x84 mm (Length x Width x Height) Unfolded 183x253x77mm (Length x Width x Height) Diagonal Distance: 302mm Max Ascent: Speed 4 m/s (S Mode). 4 m/s (N Mode) Max Flight Time (without wind): 30-40 'minutes Max Hover Time (without wind): 30-40 minutes Max Flight Distance: 18.5km 1 Extra Battery Charger Bag	1	unit				[]	Γ]		
			}			-			-			
	Bidding is open to all qualifi	ed bidders						[]	[]		
	Other Requirements:						_	2 .5	+	100		
	*The delivery of the supplic not later than 15 calendar Notice to Proceed.	es/materials must be made days after the issuance of						[]	· []		
		***********	NOTHING	FOLLO)WS *******	******	*****					
	OFFERED RATE PROF	POSAL:							Т			



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MODE OF PROCUREMENT: Negotiated Procurement Value Procurement (S			RFQ No.:	NP	2022	-05:	007-		
Name of Procuring Entity: DILG REGION XII	,		Date: 07	Mou ?	1022				
Office/End User: ORD-PDMU) -					
Company Name (TO BE FILLED DUT BY SUPPLIER):									
Address (TO BE FILLED OUT BY SUPPLIER)									
*PhilGEPS Registration No. (TO BE FILLED OUT I	BY SUP	PLIE	R)						
Please quote your lowest price for the requirements listed here				s and Conditions	stated be	low and s	submit to this		
office duly signed:									
TERMS AND CONDITIONS:									
 Bidders shall provide correct and accurate information required in his 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).								
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Quotations exceeding the Approved Budget for the Contract (ABC)				alent to one-tenth le prescribed deliv			of the value of the		
shall be rejected.				the contract once					
5. Award of contract shall be made to the lowest quotation (for goods)				rcent of the amour		ntract, with	nout prejudice to		
or the highest rated offer (for consulting services) which complies	other co	urses of	action and re	emedies open to it					
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):				auhil	K				
DIID 172 000 00	LAILYN A. ORTIZ, CESO V								
PHP 173,000.00			Assistant	Regional Direct	or/RBAC	Chairpers	on		
*In order to be eligible for this procurement,									
suppliers/service providers must submit together with the quotation/proposal the following eligibility				1					
requirements:									
Annual Income Tax Return (ITR) FY. 2020 (for those who				1					
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 Way 12, 202 at exactly 10:00 AM at the DILG Regional Office 12, Regional Center,									
Brgy. Carpenter Hill, Koronadal City									
For further inquiries or clarifications, you may contact				1	-				
Engr. Herminia S. Ontoy & Ms. Cheezza Mirasol at									
telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12.dilg.gov.ph and									
dilgro12rbacsecretariat@gmail.com.									
Warranty		Price V	alidity						
After having carefully read and accepted	your G	enera	l Conditio	ns, I/WE quot	e on the	item(s)	at prices noted		
above.				rinted Name/Signa	aturo /Data				
							. ,		
				Tel. No./Cellpho	one No.				