	ć i A										
DILC		<ul> <li>Republic of the Philippines</li> <li>DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT</li> <li>Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506</li> </ul>						No. Eff.	-AS-RO-10-07 Date Page 15.21 of		
MODE O	F PROCUREMENT: Negotiated Procurement- Value Procurement (S <sup>1</sup>				RFQ No. :	SUP	2022-	05-06-	2		
Name of	lame of Procuring Entity: DILG REGION XII				Date: 12	Nov 2022					
Office/Er	nd User:	FAD				5					
	v Name (TO BE FILLED SUPPLIER):										
Address SUPPLIE	(TO BE FILLED OUT BY R)										
*PhilGl	EPS Registration No	. (TO BE FILLED OUT B	Y SUP	PLIEF	R)						
office dul	ly signed:	the requirements listed here	eunder	subject	to the Terms	and Condition	s stated b	elow and	submit to this		
	AND CONDITIONS:	ccurate information required	6 Anvi	intorline	ations arasur	or overwritin	t chall he t	alid only if	they are signed or		
in this form		courate information required	6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).								
2. Bidders	s may quote for any or all ite	mş.	7. The I	DILG sha	all have the rig	nt to inspect and	/or to test	the goods	to confirm their		
	uotation(s) to be denominat			10 C	ne technical sp						
	taxes duties and/or levies p	bayable. Budget for the Contract (ABC)							) of the value of the nposed per day of		
shall be re		Budget for the Contract (ABC)							unt of liquidated		
	of contract shall be made to	the lowest quotation (for						ontract, wit	hout prejudice to		
	the highest rated offer (for o		other co	ourses o	f action and re	medies open to it	t.				
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.								
APF	PROVED BUDGET FOR T	HE CONTRACT (ABC):				Gih	it				
PHP 179,564.00		LAILYN A. ONTIZ, CESO V Assistant Regional Director/RBAC Chairpers									
ITEM NO.	ITEM DESCRIPTION MEDICAL SUPPLIES FOR THE 100 CONTACT TRACERS CY 2022		QTY.	UNIT	UNIT PRICE	TOTAL PRICE	COMPLIANCE WITH TECHNICAL SPECIFICATIONS (PLEASE CHECK)		REMARKS		
							YES	NO			
	ITEM/S	SPECIFICATIONS									
1	ALCOHOL	Net Content: 500ml	636	bottle			[]	[]			
2	TOILET PAPER	2ply, 12 Rolls per pack	212	pack			[]	[]			
3	DISINFECTANT	Aerosol Type, Net Content: 500ml	212	can			[]	[]			
	Bidding is open to all qualified bidders						[]	[]			
	Other Requirements:										
	*The delivery of the supplies/materials must be made not later than 15 calendar days after the issuance of Notice to Proceed.						[]	[]			
	1	******	NOTHING	G FOLLC	WS ********	*****	*				
	OFFERED RATE PRO	POSAL:									
	Note:			1							
	*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						r 1	г л			
(Updated)							[]	[[]]			

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12. 1 50				public of the Philippines				Document Code					
DILG	i 2)		THE INTERIOR AND LOCAL GOVERNMENT				FM-QP-DILG-AS-RO-10-07						
Series and	9	Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506						Rev. No.         Eff. Date         Page           00         06.15.21         of					
MODE OF PROCUREMENT: Negotiated Procurement- Value Procurement (SV				RI	FQ No. :	SUP	202	2-	05.	062			
Name of I	Procuring Entity:	DILG REGION XII	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Da	ate:		L						
Office/En		FAD											
	Name (TO BE FILLED SUPPLIER):												
Address (TO BE FILLED OUT BY SUPPLIER)													
*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)													
		the requirements listed here	eunder s	subject to	the Terms a	and Condition	s stated	belo	ow an	d submi	t to this		
office dul	ND CONDITIONS:												
		ccurate information required	6. Anv i	interlineati	ons, erasures	s. or overwriting	z shall he	valio	d only	if they a	e signed or		
in this forr			6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).										
2. Bidders	may quote for any or all ite	ms.	7. The DILG shall have the right to inspect and/or to test the goods to confirm their										
3. Price qu	uotation(s) to be denominat	ed in Philippine Peso shall	conformity to the technical specifications.										
include all	taxes duties and/or levies p		8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the										
	0 11	d Budget for the Contract (ABC)	goods not delivered within the prescribed delivery period shall be imposed per day of										
shall be re			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										
	of contract shall be made to the highest rated offer (for o		other courses of action and remedies open to it.										
complies with the minimum technical specifiactions and other terms and conditions stated herein.			<ol> <li>Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.</li> </ol>										
APPROVED BUDGET FOR THE CONTRACT (ABC):			LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers										
PHP 179,564.00													
	Tax Clearance Certificate fr	om BIR (Updated)					[]	Τ	[]				
	Business/ Payor's Permit (	Updated)					[]	+	[]				
	Accomplished and Notarize	ed Omnibus Sworn Statement					[]	Τ	[]				
	Certificate of PhilGEPs Reg	stration					[ ]	+	[ ]	1			
	IMPORTANT: Please submit	your quotation /s in SFALED		+				+	1 1	+			
	ENVELOPE/S on/before Man AM at the DILG Regional Office	y 14 2022 at exactly 10:00											
	Carpenter Hill, Koronadal City												
	For further inquiries or clarifi	cations, you may contact						Т					
	telephone numbers (083)228	& Ms. Cheezza Mirasol at 1421 or (083) 228-7960 or email			1								
	address at mail@region12.dil												
										_			
Warranty					Price Validity								
						x /xaxes							
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at price above.								ces noted					
		Printed Name/Signature/Date											
					Tel. No./Cellphone No.								
						and the second sec							