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and the		lic of the Philippines				Document Code					
DILC	3 ×1	NTERIOR AND LOCAL GOVERNMENT				FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Page					
Consec.	Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506 Rev. No. Eff. Date 00 06.15.21										
MODE O	F PROCUREMENT: Negotiated Procurement- Sma	ll Value	RFQ No. :	SUP	2017-	05-07	12				
	Procurement (SVP)		Date: 25 M	2022	2022	V3 U,	12				
Office/En			Date: 25 Mg	ng 1012							
	v Name (TO BE FILLED SUPPLIER):										
Address (BY SUPPI	(TO BE FILLED OUT										
and the second division of the second divisio	EPS Registration No. (TO BE FILLED OUT BY	SUPPL	(ER)								
	tote your lowest price for the requirements listed hereu			ns and Conditi	ons state	d below a	nd submit to this				
office dul		naer subj		no una conarci	ono state	a below a					
	AND CONDITIONS:										
1. Bidders this form.	s shall provide correct and accurate information required in	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 items.	7. The DI	LG shall have th	e right to inspec	t and/or t	0.50	goods to confirm				
	uotation(s) to be denominated in Philippine Peso shall			chnical specifica							
	l taxes duties and/or levies payable.	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									
4. Quotati shall be re	ions exceeding the Approved Budget for the Contract (ABC) elected.						cumulative amoun				
	of contract shall be made to the lowest quotation (for goods)	of liquidat	ted damages rea	aches ten (10) pe	ercent of th	ne amount	of the contract,				
or the hig	hest rated offer (for consulting services) which complies with	without p	rejudice to othe	er courses of acti	ion and rer	nedies ope	en to it.				
1	num technical specifiactions and other terms and conditions	9. Price quotation(s) must be valid for a period of 60 calendar days from the da									
stated her	cm.	9. Price qu of submis		t be valid for a p	period of 6	u calendar	uays from the date				
AP	PPROVED BUDGET FOR THE CONTRACT (ABC):			6.M	11/2						
	PHP 44,200.00			LAILYN A. OF							
	1111 11,200.00		Assistant	Regional Dire			rson				
		QTY.	UNIT PRICE	TOTAL PRICE	COMPLIANCE WITH TECHNICAL						
ITEM	ITEM DESCRIPTION				SPECIFICATIONS		REMARKS				
NO.					(PLEASE CHECK)						
					YES	NO					
	RBAC Training/Orientation and other procurement related activities for CY 2022										
	1. Suppliers' Conference 1st Semester and 2nd Semester										
	on June, 17, 2022 & December 7, 2022										
1											
	2. Training/Orientation on RA 9184 and other PhilGEPS related activities on June 20, 2022										
	3. Pre-procurement Workshop on June 29, 2022										
	Open to all qualified bidders										
	Food must be delivered to DILG XII Regional Office (Lunch -				[]	[]					
	11:30 AM and Pm Snacks - 2:30 PM)				Г 1	[]]					
2	Meals / Catering:					L J					
2											
	June 17, 2022 (Friday)	26			г 1	Г 1					
	Lunch	26 pax									
	Pm Snacks	26 pax									
	June 20, 2022 (Monday)										
	Lunch	26 pax									
	Pm Snacks	26 pax			[]	[]					
	June 29, 2022 (Wednesday)										
	Lunch	26 pax			[]	[]	h				

				ic of the Philippines			Document Code FM-QP-DILG-AS-RO-10-07					
DIL	G		DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT				FM-	QP-I	DILG	-AS-R	0-10	-07
Com	Ì	Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506				Rev. N			Date 15.21	Pa		
MODE O	F PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No. :	SUP	207		05				
Name of	Procuring Entity:	DILG REGION XII		Date: 15	MOTH 2022							
	nd User:	RBAC			1.09 10							
	y Name (TO BE FILLED SUPPLIER):											
Address BY SUPF	(TO BE FILLED OUT LIER)											
*PhilG	EPS Registration No	. (TO BE FILLED OUT BY	SUPPL	IER)								
office du	uote your lowest price for ily signed: AND CONDITIONS:	the requirements listed hereu	nder sub	ject to the Ter	ms and Conditi	ons s	tate	d bel	ow a	nd sul	bmit t	o this
		accurate information required in	6. Any in	terlineations, e	rasures, or overv	vriting	g sha	ll be v	valid	only if	they a	re
this form		1			e supplier or its a							
	rs may quote for any or all ite		7. The DILG shall have the right to inspect and/or to test the goods to confirm								ìrm	
	uotation(s) to be denomina				echnical specifica					(0.40)		,
	ll taxes duties and/or levies	payable. d Budget for the Contract (ABC)			quivalent to one-							
shall be		a bauget for the contract (ABC)	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 amount									
		the lowest quotation (for goods) ing services) which complies with			eaches ten (10) p ler courses of act							act,
the minin	num technical specifiactions	and other terms and conditions										
stated he	erein.		9. Price q of submi		st be valid for a p	period	of 6	0 cale	endar	days f	rom th	ie dat
Α	PPROVED BUDGET FOR	THE CONTRACT (ABC):			LAILYN A.	illes						
	PHP 44,2	200.00		Assistan	LAILYN A.O				airma	rcon		
	Pm Snacks		26 pax	Assistan					an pe	15011		
	December 7, 2022 (Wed)	nesdav)	20 pun									
	Lunch	lesayj	26 pax			L r	1	ſ	1			
	Pm Snacks						1		1			
2		nonto.	26 pax	Tatal]		1			
3	Other Services/Requirer			Total :		+						
	strictly observing minimum	taff provide assistance and is/are m health protocols num of 75% out of the total]]]]			
	number of target participa] []]]			
		**************************************	HING FOL	LOWS *******	****	**						
	OFFERED RATE PRO	POSAL:										
	Note:											
	*In order to be eligible fo	or this procurement,			1	1						
		lers must submit together with										
	the quotation/proposal requirements:	the following eligibility										
		n (ITR) FY. 2020 (for those who				[]]]			
	Certificate of Business Nan					-						
	(Updated)	-] []] []			
	Tax Clearance Certificate f	rom BIR (Updated)]]]]			
	Business/ Payor's Permit	(Updated)] []]]			
	Accomplished and Notariz	ed Omnibus Sworn Statement]]]]			
	Certificate of PhilGEPs Reg]]	[]			
	IMPORTANT: Please sub	mit your quotation/s in SEALED										
	ENVELOPE/S on/before	tional Office 12, Regional Center,										
	Brgy. Carpenter Hill, Koro	•	1					1				

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DILG	Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOV			OVERNMENT		Document Code FM-QP-DILG-AS-RO-10-07					
	Prime Regional Government Center, Ca		enter Hill, Koro	nadal City, 9506	Rev. No. 00	Eff. Date 06.15.21	Page of				
MODE OF PROCUREMENT:	Negotiated Procurement- Sma Procurement (SVP)	ll Value	RFQ No.: SUP 2022-05-073								
Name of Procuring Entity:	DILG REGION XII		Date: 25	Noy 2022							
Office/End User:	RBAC			5							
Company Name (TO BE FILLED OUT BY SUPPLIER):											
Address (TO BE FILLED OUT BY SUPPLIER)											
*PhilGEPS Registration N	No. (TO BE FILLED OUT BY	SUPPL	IER)								
Please quote your lowest price office duly signed: TERMS AND CONDITIONS:	for the requirements listed hereu	nder sub	ject to the T	erms and Condit	ions stated b	elow and sub	omit to this				
1. Bidders shall provide correct an 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).										
2. Bidders may quote for any or al	l items.	7. The DILG shall have the right to inspect and/or to test the goods to confirm									
3. Price quotation(s) to be denominated in Philippine Peso shall			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,								
											the minimum technical specifiaction stated herein.
APPROVED BUDGET FO	OR THE CONTRACT (ABC):			Gibi	iv						
	PHP 44,200.00			LAILYN A OBTIZ, CESO V Assistant Regional Director/RBAC Chairperson							
For further inquiries or	clarifications, you may contact Ms.		1								
	og or Ms. Cheeza Mirasol at										
	3)228-1421 or (083) 228-7960 or										
	region12.dilg.gov.ph and										
dilgro12rbacsecretari					+						
	nt Circular No. 2020-26 on the tion of Funds for Meals and Snacks	1									
	all not exceed to the following rates										
(Meals: Php 350.00 an											
	1 /	1			1 1						
Warranty		Pri	ce Validity								
After having c noted above.	arefully read and accepted y	your Ge	neral Cond	litions, I/WE q	uote on the	e item(s) a	t prices				
		Printed Name/Signature/Date									
		-	Tel. No./Cellph	one No.							

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