

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

Document Code Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato

Rev. No. | Eff. Date | Page | Pag **Eff. Date** 06.01.23

MODE OF PROCUREMENT NP - SMALL VALU		E PROCUREMENT			RFQ No.:		SVP2025-08-07	70			
Name of Procuring Entity: DILG XII					Date:	07 AUGUST 2025					
Office/End User: LOCAL GOVERNM			IENT CAPABILITY DEVELOPMENT DIVISION (LGCDD)								
Company Name (TO BE FILLED OUT BY SUPPLIER):											
	ss (TO BE FILLED BY SUPPLIER)										
BE F	GEPS Registration										
Please	e quote your lowest p	orice for the requir	rements				ms and Conditions	stated below and s	submit to this office		
4 D: I			lo			CONDITIONS:	1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2 1 11 4 2		
	ders shall provide corre ation required in this for		6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).								
	ders may quote for any		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical								
	ce quotation(s) to be de		specifications.								
Philipp	ine Peso shall include	all taxes duties	8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered								
	otations exceeding the Contract (ABC) shall b		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,								
	ard of contract shall be	•					remedies open to it		int of the contract,		
	on (for goods) or the hi										
	nsulting services) which										
	um technical specifiacti and conditions stated h										
	OVED BUDGET FO										
CONT	RACT (ABC):			• 1							
	PHP 54,50	0.00	IAN JON S. CLEMENTE								
	FHF 34,30	0.00					MED /BAC CHAIRP				
					D BUDGET		PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER				
ITEM	ITEM DESCRIPTION			07)/		CONTRACT			STATEMENT		
NO.	HEW DESC	RIPTION	QTY.	UNIT	ABC PER	BC)	OF COMPLIANCE				
					ITEM	TOTAL ABC	COM EMICE	OFFER PER ITEM	TOTAL OFFER		
	Procurement of	ICT Supplies									
	for the conduct										
	WEMBOREE "Changing the										
	Mindset from M										
	Disaster Resilie	•									
	Camp for SOCC	SKSARGEN									
	Youth External Hard D		 	_							
1	External mard L	rive	10	pcs	3,500.00	35,000.00					
	Capacity: 1TB Interface	· USB 3.0 Height	 	 -	<u> </u>						
	(mm): 11.7 Length: 114.	-									
	Powerbank		 -		4.500.00						
2		. — . — . — . — .	13	Unit	1,500.00	19,500.00					
	Capacity : 20000mAh C 2.1A Input : 5V/2.1A (M										
	Lighting/Type-C) Spec	cifications : Size:									
	L14.6CM*6.98CM*H2.96 430g	CM Weight: About									
		. — . — . — .			 -	1		GRAND			
			<u></u>	<u>L</u>	L	<u></u>		TOTAL :			
OTHER REQUIREMENTS:											
	Delivery of items n the issuance of No			(ty (60)	days after						
	Complete delivery		·	per th	ne RFQ						
	specifications and										
	quality, and meet t	he specifications	s provid	ed							
	Promptly replace a	•	_	-	fective, or						
not in compliance with the RFQ specifications											
		 .				. — - — - — - — -					



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MODE	OF PROCU	JREMENT:	NP - SMALL	. VALU	E PROCI	JREME	NT	RFQ No.:		SVP2025-08-07	0		
Name of Procuring Entity: DILG XII Date: 07 AUGUST 2025								5					
Office/End User: LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION (LGCDD) Company Name (TO BE													
	D OUT BY	`											
	ss (TO BE BY SUPPL												
*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													
TERMS AND CONDITIONS:													
	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).								ialed by the supplier				
·						7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical							
			enominated in		specifications.								
17			all taxes duti		8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered								
			Approved Buse rejected.	iagei	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,								
			made to the		without p	orejudic	e to other cours	es of action and	remedies open to it.				
			ighest rated on the complies w										
minimu	ım technica	l specifiact	ions and othe										
	and condition												
	OVED BU RACT (AE		K IHE					,	1				
	•	•					,						
	PHI	P 54,50	00.00						S. CLEMENTE				
					 		APPROVE	D BUDGET	MÉD /BAC CHAIRP				
ITEM								CONTRACT	STATEMENT		ROM SUPPLIER/ PROVIDER		
NO.	ITEM DESCRIPTION				QTY.	UNIT	ABC PER	BC)	OF	GERVIOL	TROVIDER		
							ITEM	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER		
	•	must be fin				II costs,							
	including freight/delivery charges, I					g fees	or any						
	applicable taxes or duties								IK PORTIONS				
		_					-			Comply" against			
		-		-			•		g performance p	arameter of the	tem/s offered.		
							ction of the						
		-	_	_			uppliers/ser quirements:	-	rs must submit	together with the	•		
	•						•		iness Permit for 2	2025 vet)			
			•			•	OTI (Updated		inc33 i citilit ioi i	2020 yet)			
							Applicable)	<i>)</i>					
	Business	/ Payor's	Permit (Up	dated	<u> </u>	, ,	,						
	Accomplished and Notarized Omnibus Sworn Statement (Download Template https://www.gppb.gov.ph/downloadable-forms/#tab-												
	61412)												
	Certificate of PhilGEPs Registration /Registration number (Red Membership)												
	For inquiries or clarifications, you may contact Atty. Xheena L. Pagsugiron at Telephone No. 228-1412 or Ms. Kristine Joy Elipan at Telephone Numbers (083) 228-7960 or email address at mail@region12.dilg.gov.ph and												
	-	-	etariat@g	•	-				- 0				
	IMPORT	ANT: Ple	ase submi	t your	quotatio	on/s in	SEALED EN	IVELOPE/S o	n/before AUGUS	ST 14, 2025 at ex	actly 10:00 AM at		
	the DILG	Regiona	l Office 12,	Regio	onal Cer	nter, B	rgy. Carpent	er Hill, Koron	adal City, South (Cotabato.			
Warra	nty							Price	e Validity				
After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted													
above.													
Printed Name/Signature/Date						e/Date							
Finited Name/Signature/Date								o, Date					