

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT DAVAO REGIONAL OFFICE

58 McArthur Highway, Matina Crossing, Davao City http://www.region11.dilg.gov.ph

REQUEST FOR QUOTATION

The Department of the Interior and Local Government, Region XI, through its Bids and Awards Committee (BAC), intends to lease a venue, including meals for the hereunder project/activity:

Name of Project/ Activity	Repair/Refurbishment of ARD Office
Office/Location	DILG XI Regional Office, Matina, Davao City
Brief Description of the Project	To eliminate roof leaks of Regional Office
Approved Budget for the Contract	Seventy-Five Thousand Eight Hundred Sixty-Two Pesos and Fifty Centavos (PhP 75,862.50)
Contract Duration	Within thirty (30) calendar days upon receipt of Notice to Proceed
Delivery Period	Within thirty (30) calendar days upon receipt of Notice to Proceed
Deadline of Submission of Price Quotation	November 22, 2024, not later than 1:00PM
Opening of Bids	November 22, 2024, 1:30PM at the DILG XI Conference Room, Matina, Davao City

Price Quotation Form will be available to prospective suppliers at the BAC Secretariat of DILG XI Regional Office, 58 McArthur Highway Matina, Davao.

DILG Region XI reserves the right to accept or reject any bid to annul the bidding process and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Likewise, DILG Region XI assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of the bid.

For further information, please refer to:

CHARITO L. CINCO, BAC TWG Chair, and/or RONA MARIE O. MABINI, BAC Secretariat Chair DILG XI Regional Office 58 McArthur Highway, Matina, Davao City Tel. Nos. (082) 297-2701/297-2606 Fax No. (082) 297-2600 Date: November 18, 20245

MA. AURORA C. CORPUZ BAC Chairperson



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

DAVAO REGIONAL OFFICE

58 McArthur Highway, Matina Crossing, Davao City

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MODE OF PROCUREMENT: Negotiated Procurement			- Small Value Procurement RFQ No.				2023-11-373								
Name of Procuring Entity: DIL			G ***			Date:	18-Nov-24								
Office/End User: F.				AD											
SUPPLII	y Name (TO BE FILLED OUT BY														
	(TO BE FILLED OUT BY														
SUPPLII	ER) EPS Registration No. (TO B	PERMEN	·												
	Y SUPPLIER)	E FILLED				1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2									
Please q	uote your lowest price for the requ	uirements listed he	ereunder subje	ect to the	Torme	and Conditions	stated by leave	J. D. Derezho							
			realitaet bable	TERM	SANDO	ONDITIONS:	stated below an	d submit to this office	duly signed:						
1. Biddei	rs shall provide correct and accurate in	nformation required	in this form.	6. Any	interline: orized re	ations, erasures, o presentative(s).	or overwriting sha	all be valid only if they ar	e signed or initialed	by the supplier o					
2. Biddei	rs may quote for any or all items.														
	Price quotation(s) to be denominated in Philippine Peso shall include all taxes			7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.											
duties an	d/or levies payable.	ippine reso shan m	ciude all taxes												
4. Ountat	ions exceeding the Approved Budget f	for the Centre et (AD	C) -1-111	8 Liqui	dated day	magag aguirralant	. t t II - C								
rejected.	ions exceeding the Approved Budget I	or the Contract (AB	C) shall be	the pre	scribed di	envery period sna	all be imposed be	ne percent (0.1%) of the day of delay. The DILG	shall rescind the con	troot on an the					
F 4 .				cumula	tive amoi	int of liquidated (damages reaches t	en (10) percent of the ar	nount of the contrac	t, without					
5. Award highest ra	of contract shall be made to the lowes ated offer (for consulting services) whi	st quotation (for goo	ds) or the	prejudice to other courses of action and remedies open to it.											
technical	specifications and other terms and cor	nditions stated here	in.												
	APPROVED BUDGET FOR THE	CONTRACT (AR	C).							***************************************					
	AN A NOVED BODGET FOR THE	CONTRACT (AB	uj:				1	>							
	PhP 75,862	2.50					. //	RORA C. CORPUZ							
					Γ	ADDDOVED DE	BAC IDGET FOR THE	Chairperson							
ITEM	ITEM DESC	CRIPTION		QTY.	TIMITE		ICT (ABC)	STATEMENT OF	PRICE OFFER FI SERVICE F						
NO.	113.12000	and How		QII.	UNIT	ABC PER	TOTAL ABC	COMPLIANCE	OFFER PER ITEM						
***************************************	Repair/Refurbishment of ARD Offi	ice:		1	job	ITEM	1011121120		OFFER FER TIEM	TOTAL OFFER					
	Scope of Works:			1	Job										
1.0	Demolition, Clearing and Disposal			1.0	lot	3,281.25	2 201 25								
2.0	Painting			85.0			3,281.25								
3.0	Refurbishing of Electrical Works				sq.m	713.30	60,637.50								
0.0	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			1.0	lot	11,943.75	11,943.75								
	PR No: 2024-11-368 dtd. November 1	19 2024													
	End-User: FAD	10, 2024													
	Purpose: To eliminate roof leaks of Re	agianal Office													
	turpose. To eminimate roof leaks of Re	egional Office		· .	4,0										
	xxxxxxxxxxxxxxxxxxxxxxx								GRAND TOTAL						
	PR No: 2024-11-368 dtd. November 1	9 2024							PER LOT:						
	End-User: FAD	.6, 2024													
	Purpose: To eliminate roof leaks of Re														
	ELIGIBILITY REQUIREMENTS (i with your quotation	required to be subi	nitted along					please put "comply"							
	1. Valid Business Permit 2024/ Ex		M	.,				or indicate remarks							
	with Official Receipt of renewal ap		mayor's perm	ıτ	11 - 2 -										
	of Mayor's Permit after award of C		navment												
	2. PhilGEPS Registration Certificate		payment												
	3. Income/Business Tax Return (a)	- A	ahovo PhP												
	500,000.00)	pplicable for ABCS	above rnr												
	4. Accomplished and Notarized On	nnibus Sworn Stat	ement							***************************************					
	(applicable for ABCs above PhP 50	,000.00)													
Narrant	7						Pric	e Validity							
	After having carefully rea	id and accepted	your Gener	al Cond	litions,	I/WE quote	on the item(s)	at prices noted abo	ove.						
								Printed N	lame/Signature/I	Date					
								Tel. N	lo./Cellphone No.						

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	()
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- 4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this		day	of	20	at
	***************************************	, Philippines.					-			-	,		 	-

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

PERSPECTIVE



	2				
PREPARED:	CHECKED:	PROJECT TITLE/ADDRESS:	RECOMMENDING APPROVAL:	OWNER:	SHEET NO:
	ANUEVA, MEP-C.E. CHARITO L. CINCO	REPAIR/REFURBISHMENT OF ARD OFFICE	GALE MARIE S. GRAVADOR	ASDULLAH V MATALAM	1
PEO III ENGINEER IV	Ctries: PDMU	MATINA, DAVAO CITY		RESIONAL DIRECTOR	2

