A	Jacking.
1000	DILG
6	anne S

## Republic of the Philippines

Document (	Code							
FM-QP-DILG-AS-RO-10-0								
Rev. No.	Eff. Date	Page						
01	06.01.23	1 of 1						

DILG		DEPA	Rizal Street, Old Albay, Legazpi City					FM-QP-DILG-AS-RO-10-07           Rev. No.         Eff. Date         Page           01         06.01.23         1 of 1	
MODE O	F PROCUREMENT:	MENT: Small Value		Procurement (53.9)		RFQ No.:	2024-09-189		
Name of	Procuring Entity: DILG REC		GIONAL OFFICE V			Date:	SEF	TEMBER 18, 2024	
Office/End User:					ACC	OUNTING			
FILLED (	y Name (TO BE DUT BY SUPPLIER):								
Address BY SUPP	(TO BE FILLED OUT LIER)								
	EPS Registration No. (TO LED OUT BY SUPPLIER)								
Please qu	uote your lowest price for the requi	rements listed hereu	nder subject				d submit to this office d	uly signed:	
				THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1	ND CONDITIONS				
<ol> <li>Bidder this form.</li> </ol>	s shall provide correct and accurate inf	formation required in	6. Any inter representati		rasures, or overwrit	ting shall be valid or	nly if they are signed or in	itialed by the supplier	or its authorized
	s may quote for any or all items.				e right to inspect a	nd for to tast the go	ods to confirm their confo	armity to the technical	ana sifi sati ana
	uotation(s) to be denominated in Philip	opine Peso shall	7. The Dilla	Shan have u	ie right to mspect a	ilu/oi to test the go	ous to commin their come	or mity to the technical	specifications.
	I taxes duties and/or levies payable.	•	8. Liquidated	d damages ed	quivalent to one-ten	th of one percent (	0.1%) of the value of the s	goods not delivered wit	thin the prescribed
4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.		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							
or the hig	of contract shall be made to the lowest hest rated offer (for consulting services num technical specifiactions and other to the contract of the contract of th	s) which complies with	it.						
	rocurement of Web-based fir	nancial managem Strenghtening						nizing Fund Utiliz	ation and
		Strengittening	Fillalicial	Manager	nent and Repo	rung in DiLG	to - Priase 1		
APPROVED BUDGET FOR THE CONTRACT (ABC):			MA. KUTHEL P. GIGANTOCA						
PHP 200,000.00			BACCHAIRPERSON						
ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT		DGET FOR THE CT (ABC)	STATEMENT OF	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER		
				ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER	
1	System Development - Develop management system - web-bas Tracking and Analyzing Accom Reports of DILG R5 (We-STAAR See attached Technical Specific	ed System for plishments and R5)	1	lot	150,000.00	150,000.00			

Testing and Training - Testing of the system and training for users and administrators GRAND TOTAL 200,000.00 PER LOT: Warranty Price Validity

50,000.00

50,000.00

After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.

Printed Name/Signature/Date

Tel. No./Cellphone No.



## REQUEST FOR QUOTATIONS

Procurement of Web-based financial management system in DILG R5 in support to the Capstone Project in Optimizing Fund Utilization and Strenghtening Financial Management and Reporting in DILG R5 - Phase 1

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG), through the Procurement Service intends to apply the sum of TWO HUNDRED THOUSAND Pesos (200,000.00) being the Approved Budget for the Contract to payments for the contract: Procurement of Web-based financial management system in DILG R5 in support to the Capstone Project in Optimizing Fund Utilization and Strenghtening Financial Management and Reporting in DILG R5 - Phase 1

The DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT (DILG) now invites technically, legally and financially capable suppliers to submit quotations for the **Procurement of Web-based financial** management system in DILG R5 in support to the Capstone Project in Optimizing Fund Utilization and Strenghtening Financial Management and Reporting in DILG R5 - Phase 1

The Bids and Awards Committee (BAC) will invite sufficient number of suppliers (at least three [3] suppliers of good standing) to ensure effective competition. The selection of the successful offer shall be based on the best and final offer that will be submitted on a specified date, which should meet this Office's minimum technical requirements and does not exceed the ABC.

Procurement will be conducted through Negotiated **SMALL VALUE PROCUREMENT (53.9)** an alternative method of procurement specified and prescribed under rule XVI - Alternative Modes of Procurement of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as Government Procurement Reform Act.

The deadline for the submission of quotations/proposals is on \_\_\_\_\_\_\_, 9:00 AM, which shall be delivered to the BAC Secretariat, 2nd floor Regional Office No. 5, Rizal St., Legazpi City. Late quotations/proposals shall not be accepted.

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG)** reserves the right to accept or reject any or all the bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

For further information, please contact the BAC Secretariat Office, 2nd floor Regional Office No. 5, Rizal St., Legazpi City, and Telephone: (052) 830-4774 or at CP No. 0960-8916350.

Approved:

MA. RUTHEL P. GIGANTOCA
BAC Chairperson