6		Regional Gov	/ernme	F THE II	er, Brgy. Carpent	-OCAL GOVERNM er Hill, Koronadal C		Document Code FM-QP-DILG-/ Rev. No. Eff. D 01 06.01	ate Page		
MODE OF PROCUREME NEGOTIATED PROCUREME				MALL V	ALUE PROCUR	EMENT	RFQ No. :	SVP2025-07-059			
Name of Procuring Entity: DILG XII			Date				Date:	17 JULY 202			
	ice/End User: LOCAL GOVERN	MENT MON	IITORI	NG AND	EVALUATION	DIVISION					
FIL SUI	mpany Name (TO BE LED OUT BY PPLIER):										
and the second s	dress (TO BE FILLED T BY SUPPLIER)										
BE	niIGEPS Registration No. (TO FILLED OUT BY SUPPLIER)							ø			
	ase quote your lowest price for the requi			TER	MS AND CON	DITIONS:			No. of the second s		
	Bidders shall provide correct and accurate in uired in this form.		6. Any	interline	eations, erasures d representative	s, or overwriting sha	Il be valid only if the	ey are signed or initia	led by the supplier		
	Bidders may quote for any or all items.			The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical							
3. F	Price quotation(s) to be denominated in Phili	ppine Peso	specifi	cations.		in to mopoor and or			inty to the technical		
	Il include all taxes duties and/or levies payab		8. Liqu	idated d	amages equivale	ent to one-tenth of o	ne percent (0.1%)	of the value of the goo	ds not delivered		
Con	Quotations exceeding the Approved Budget f tract (ABC) shall be rejected.		once th	ne cumu	lative amount of	liquidated damages	reaches ten (10) p	/. The DILG shall respercent of the amount	cind the contract		
	Award of contract shall be made to the lowes		without	t prejudi	ce to other cours	es of action and rer	nedies open to it.				
(for	goods) or the highest rated offer (for consult	ting									
	rices) which complies with the minimum tech cifiactions and other terms and conditions st										
here											
APP	PROVED BUDGET FOR THE CONTRA	СТ				A		/			
(AB	BC):					(D)	ndoml				
						the operation of the second		4			
	PHP 60,000.00						. SANDOVAL				
IT EM	ITEM DESCRIPTION		QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF COMPLIANCE	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER			
NO	TEM DEGORIF HON				ABC PER TOTAL ADD						
•					ITEM	TOTAL ABC		OFFER PER ITEM	TOTAL OFFER		
	Meals and Snacks for the CON OF ACTIVITIES IN SUPPORT T 2025 IDADAIT AS PART OF TH YOUTH FOR PEACE CARAVA GENERAL SANTOS CITY	TO THE									
	30-Jul-25										
	AM SNACKS		75	pax	150.00	11,250.00					
	LUNCH		75	pax	500.00	37,500.00					
	PM SNACKS		75	pax	150.00	11,250.00					
								GRAND TOTAL :			
	Note: Activity venue is tentative	ely identifie	ed at	Mindar	nao State Univ	versity - General	Santos City				
	Mobile Catering Services										
	Meals must have rice, 1 soup, 4 via	ands (1									
	vegetables, 2 meat (chicken or be										
	fish)										
	Supplier shall provide heavy snack consisting at least combination of 2 and side food items with 1 non-sug beverage	2 main									
	Meals shall be served Buffet type										
	Free-flowing Coffee for the entire of the Activity (brewed only)	luration									
	Use of porcelain/ceramic plates.										

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII Document Code							
Constant of the second se	ne Regional Go	overnment C	enter, Brgy. Carp	enter Hill, Koronad	RNMENT XII dal City, South Cotab	pato FM-QP-DILG	Date Page 01.23 1 of 3
NODE OF PROCUREME NEGOTIATED	PROCUREMI	ENT - SMAL	L VALUE PROC	UREMENT	RFQ No. :	SVP2025-0	7-059
lame of Procuring Entity: DILG XII					Date:	17 JULY 20	
	RNMENT MO	NITORING AND EVALUATION DIVISION					
Company Name (TO BE FILLED OUT BY SUPPLIER):							
Address (TO BE FILLED DUT BY SUPPLIER)							
PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)						0	
Please quote your lowest price for the re	equirements li	sted hereur T	der subject to	the Terms and Control of the Terms and Control	onditions stated be	low and submit to thi	is office duly
Bidders shall provide correct and accurate information quired 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).							
 Bidders may quote for any or all items. Price quotation(s) to be denominated in F hall include all taxes duties and/or levies pa 	 7. The DILG shall have the right to inspect and/or to test the goods to confirm 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 						
Quotations exceeding the Approved Budg contract (ABC) shall be rejected.	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 it.						
 Award of contract shall be made to the lo for goods) or the highest rated offer (for con- ervices) which complies with the minimum pecifiactions and other terms and condition erein. 	sulting technical	without prej		ourses of action and	a remeales open to r	t.	
PPROVED BUDGET FOR THE CONT ABC):	A und						
PHP 60,000.00	RILMIN H. SANDOVAL CITY DIRECTOR/BAC CHAIRPERSON						
Use of stainless utensils (spoon, Knife)	fork, and						
Use glass/cups for beverages.							
Use tissue made of raw material recycled fiber, which is atleast El Chlorine Free (ECF).							
Server should observe health an protocols such as wearing of glo facemask (i.e anti-slobber clear p mouth cover, clear hygienic oper shield), and hairnet.	ves, plastic						
Provide purified/distilled drinking dispenser.	water with						
Serving Providers should do pro segregation for disposal of tissue leftover.	•						
DELIVERY/SERVING TIME: LUI AM - 11:30 AM PM SNACKS: 2: 3:00 PM							
Other Requirements/Services:							
Shoulder the Notarial Fee once awarded to the supplier	the BID is						
All of the required items in the RFQ must be accomplished COMPLETELY. DO NOT LEAVE ANY BLANK PORTIONS ON THE STATEMENT OF COMPLIANCE. Bidders must state either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the item/s offered. Failure to do so shall be a ground for the rejection of the bid.							
	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	nnual Income Tax Return (ITR) FY. 2023 (for those who do not have Business Permit for 2025 yet)						
	ertificate of Business Name Registration from DTI (Updated)						

Republic of the Philippines						
	DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato					
MODE OF PROCUREME NEGOTIATED PROCURE						
Name of Procuring Entity: DILG XII						
	Date: 17 JULY 2025					
Company Name (TO BE	CALIBRING AND EVALUATION DIVISION					
ILLED OUT BY SUPPLIER):						
Address (TO BE FILLED OUT BY SUPPLIER)						
*PhilGEPS Registration No. (TO BE FILLED OUT BY SUPPLIER)	D					
Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly 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).						
2. Bidders may quote for any or all items.	7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technica					
 Price quotation(s) to be denominated in Philippine Pershall include all taxes duties and/or levies payable. 	specifications.					
 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,					
 Award of contract shall be made to the lowest quotation 	Without projudice to other courses of estion and remedies and to the					
(for goods) or the highest rated offer (for consulting						
services) which complies with the minimum technical specifiactions and other terms and conditions stated						
herein.						
APPROVED BUDGET FOR THE CONTRACT	1					
(ABC):						
	(Alandome					
PHP 60,000.00	RILIMIN H. SANDOVAL					
Tax Clearance Certificate from BIR (Update	Clearance Certificate from BIR (Updated) (if Applicable)					
Business/ Payor's Permit (Updated)	iess/ Payor's Permit (Updated)					
Accomplished and Notarized Omnibus Swo	omplished and Notarized Omnibus Sworn Statement (Download Template https://www.gppb.gov.ph/downloadable-forms/#tab-61412)					
Certificate of PhilGEPs Registration /Regis	Certificate of PhilGEPs Registration /Registration number (Red Membership)					
For inquiries or clarifications, you may contact Katherine M. Llano at Telephone No. 228-1412 or Ms. Kristine Joy Elipan at Telephone Numbers (083) 228-7960 or email address at dilg12supply@gmail.com and dilgro12rbacsecretariat@gmail.com.						
IMPORTANT: Please submit your quotatic	n/s in SEALED ENVELOPE/S on/before <u>JULY 23, 2025</u> at exactly10:00 AMat the					
	Brgy. Carpenter Hill, Koronadal City, South Cotabato.					
Warranty Price Validity						
Warranty Price 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					
	Tel. No./Cellphone No.					