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PRICE OFFER FROM SUPPLIER/

Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato	FM-QP-DILG-AS-RO-10-07				
Togothar Gotominon Gothor, 21gyr Garpernor Finn, Noronadar Grij, Gotan Gotasaro	Rev. No.	Eff. Date	Page		
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MODE OF PROCUREMENT	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREME	NT	RFQ No.:	SVP2025-07-061	
Name of Procuring Entity:	DILG XII		Date:	24 JULY 2025	
Office/End User:	LOCAL GOVERNMENT CAPABILITY DEVELOPMENT DIVISION	(LGCDD)			
Company Name (TO BE FILLED OUT BY SUPPLIER):					
Address (TO BE FILLED OUT BY SUPPLIER)					

*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 duly signed:

TERMS AND CONDITIONS:

APPROVED BUDGET FOR

- in this form.
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.
- 1. Bidders shall provide correct and accurate information required 6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).
 - 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 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.

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 227,700.00

RILIMIN H. SANDOVAL **CITY** DIRECTOR/BAC CHAIRPERSON

STATEMEN

TOE

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT			T OF COMPLIAN	SERVICE PROVIDER		
NO.				ABC PER ITEM	TOTAL ABC	CE	OFFER PER ITEM	TOTAL OFFER	
	Food and Venue with Accommodation for the conduct of Coaching on Business- Friendliness and Competitiveness to select local government units on August 26-29, 2025								
1	AUGUST 26, 2025 (Tuesday)								
	AM SNACKS	37	pax	150.00	5,550.00				
	LUNCH	37	pax	500.00	18,500.00				
	PM SNACKS	37	pax	150.00	5,550.00				
	DINNER	37	pax	500.00	18,500.00				
	ACCOMMODATION WITH BREAKFAST	37	pax	1,500.00	55,500.00				
	AUGUST 27, 2025 (Wednesday)								
	AM SNACKS	37	pax	150.00	5,550.00				
	LUNCH		pax	500.00	18,500.00				
	AUGUST 28, 2025 (Thursday)								
	AM SNACKS		pax	150.00	4,350.00				
	LUNCH	29	pax	500.00	14,500.00				
	PM SNACKS	29	pax	150.00	4,350.00				
	DINNER	29	pax	500.00	14,500.00				
	ACCOMMODATION WITH BREAKFAST	29	pax	1,500.00	43,500.00				
	AUGUST 29, 2025 (Friday)								
	AM SNACKS	29	pax	150.00	4,350.00				
	LUNCH	29	pax	500.00	14,500.00				
							GRAND TOTAL:		
	Venue /Hall								
	Within the City of Koronadal proper								
	The conference hall must accommodate at			_					
	least FIFTY HUNDRED (50) Participants in								
	adherence to minimum health protocols against COVID-19;								
	Function room/training hall should have no columns/post in the middle that can distract								
	both resource speakers and participants;								



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

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

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MODE OF PROCUREMENT	NEGOTIATED PROCUREMENT -	SMALL VALU	JE PROCUREME	NT	RFQ No. :	SVP2025-07-0	61
Name of Procuring Entity:	DILG XII				Date:	24 JULY 2025	
Office/End User:	LOCAL GOVERNMENT CAPABIL	ITY DEVELO	PMENT DIVISION	(LGCDD)			
Company Name (TO BE FILLED OUT BY SUPPLIER): Address (TO BE FILLED							
OUT BY SUPPLIER)							
*PhilGEPS Registration BE FILLED OUT BY SUP	•						
Please quote your lowest pri	ce for the requirements listed he	ereunder sub	ject to the Term	s and Conditions	s stated below a	and submit to this	office duly signed:
Bidders shall provide correct in this form.	and accurate information required	6. Any interli	S AND CONDIT neations, erasure zed representative	s, or overwriting sh	all be valid only	if they are signed or	initialed by the supplier
2. Bidders may quote for any o	r all items				r to test the good	ds to confirm their co	nformity to the technica
	ominated in Philippine Peso shall	specifications	-	nt to mopost and/o	. 10 1001 1110 9000		
include all taxes duties and/or le							e goods not delivered
4. Quotations exceeding the Ap	oproved Budget for the Contract						all rescind the contract nount of the contract,
(ABC) shall be rejected.	and to the lawest avestation (for			ses of action and re			iount of the contract,
Award of contract shall be m goods) or the highest rated offe complies with the minimum tech	r (for consulting services) which nical specifiactions and other				·		
terms and conditions stated her	ein.						
APPROVED BUDGET FOR	THE CONTRACT (ABC):			Ala	ndon		_
PHP 22	27,700.00			RILIMIN H	SANDOVAL		
Eunction room/tra	ining hall is solely for		1	CITY PIRECT	OR/BAC CHAIR	PERSON	1
training and meeti	_						
	AN Internet (100mbps or						
	cretariat with alternate						
source of internet;							
At least 12-14 rec	tangle tables with						
desirable clothing	and banquet chairs and						
appropriate center	r piece per table; 5-6						
persons per table	for the workshop						
At least 2 buffet ta coffee stations;	ables and 2 water and						
	riat Tables(long table) with						
desirable clothing hall near the door:	will be placed inside the						
Enough space for participants.;	registration of						
With Philippine Fla	ag (with pole) and Podium						
Availability of 16xs	9 dimension LED wall and						
sound system (fre	e of charge);						
Fully Airconditions	ed Hall;						
,	<u>:</u>						
Standby waiters/w	aitresses to cater the						
needs of the Reso	ource Person/Guests/DILG						
Personnel/Secreta	ariat/Participants;						
	extra extension cords for						
and 1 for the secre	outers (at least 1 per table)						
	iunctional wireless and		+				
	ckup microphones;						
· · ·	n after daily session;						
	<u> </u>		1				
	it and BP apparatus; and		1		-		
Standby Generato failure/brownouts.	ors in case of power						
Meals/Catering S	Services						
_	rice ,1 soup with 4 viands	 	+		-		
	eat (Chicken or Beef),1						



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

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

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MODE	OF PROCUREMENT	NEGOTIATED PROCUREMENT -	SMALI	L VALUI	E PROCUREME	NT	RFQ No.:	SVP2025-07-0	<u> </u>		
		DILG XII		,			Date:	24 JULY 2025			
	End User:	LOCAL GOVERNMENT CAPABIL	ITY DE	VELOP	MENT DIVISION	(LGCDD)	-				
Compa	any Name (TO BE O OUT BY			-							
Addres	s (TO BE FILLED Y SUPPLIER)										
	PhilGEPS Registration No. (TO E FILLED OUT BY SUPPLIER)										
Please	ease quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed: TERMS AND CONDITIONS:										
I. Bidd	ers shall provide correct	and accurate information required					all be valid only	if they are signed or i	nitialed by the supplier		
n this fo					ed representative	` '					
	ers may quote for any or	r all items. ominated in Philippine Peso shall		e DILG s ications.	•	ht to inspect and/or	to test the good	ds to confirm their cor	nformity to the technical		
	all taxes duties and/or le		l '			ent to one-tenth of	one percent (0.	1%) of the value of the	e goods not delivered		
		oproved Budget for the Contract		•		•		-	I rescind the contract		
•	shall be rejected.	ade to the lowest quotation (for				ses of action and re		10) percent of the am it.	ount of the contract,		
goods) complie	or the highest rated offe	r (for consulting services) which nical specifiactions and other				•					
APPRO	OVED BUDGET FOR	THE CONTRACT (ABC):				Ah.	. 0				
		, ,					ndonal				
	PHP 22	27,700.00					SANDOVAL OR/BAC CHAIR	PERSON			
	• •	provide heavy snacks,									
	_	combination of 2 (main									
		ns) with 1 beverage;						ļ			
		and Meals should be									
		Region XII and other ealthier beverage (Fresh									
	•	teas, Infused water and									
		juices without added									
	sugar)										
		opropriate for executive									
	•	e provided by the service									
	provider	Lancard and Clarette and									
		der must provide atleast ve the food during the									
	meetings/events.	ve me roou during me									
	Meals shall be ser	rved Ruffet type									
		ed coffee for the entire		1				+			
	duration of the Ac										
	Use of porcelain/c										
Ì	Use of stainless u	tensils (spoon, fork, and									
	Knife)										
	Use glass/cups fo	r beverages.									
		of raw materials from									
		ich is atleast Elementary									
	Chlorine Free (EC Server should obs	serve health and safety									
		wearing of gloves,									
	•	-slobber clear plastic									
	mouth cover, clea	r hygienic open mount									
	shield), and hairned	et. istilled drinking water with									
	dispenser.										
	Serving Providers	snoula do proper									
	• •	sposal of tissue and									
	<u>leftover.</u> DELIVERY/SERV	ING TIME: AM SNACKS:									
		NCH: 11:30 AM - 12:00									
	•	: 3:30 PM - 3:30 PM;									
	DINNER 5:30 PM										
		Room Arrangements									
		with social distancing;									
	maximum at 2 nav	roor room (individual bod)		i				1	Ì		

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DILG	Pri	DEPARTMENT C me Regional Governm	FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Page 01 06.01.23 1 of 3							
MODE OF PROCUREME	NINEGOTIATE	D PROCUREMENT -	SMALL	VALU	F PROCUREME	NT	RFQ No. :	SVP2025-07-06		
Name of Procuring Entity:		D I ROOOKLINEITI	OWIALL	· VALO	ETROOOKEME	<u></u>	Date:	24 JULY 2025	<i>/</i> 1	
Office/End User:		ERNMENT CAPABIL	ITY DE	VFI OP	MENT DIVISION	l (I GCDD)	Date.	24 JUL 1 2023		
Company Name (TO BE FILLED OUT BY SUPPLIER):	EGGAL GGV	ERRINGENT OAI ABIE		VELOI	MENT DIVIDIO	(LOODD)				
Address (TO BE FILLED OUT BY SUPPLIER)										
*PhilGEPS Registratio BE FILLED OUT BY SU	-									
Please quote your lowest	price for the re	quirements listed he			ect to the Tern		ons stated below	and submit to this o	ffice duly signed:	
1. Bidders shall provide corr	ect and accurate						shall be valid only	if they are signed or ir	nitialed by the supplier	
in this form.					ed representativ					
 Bidders may quote for any Price quotation(s) to be do 	enominated in P	hilippine Peso shall	specifi	cations.	•	•	-		formity to the technical	
include all taxes duties and/c								1%) of the value of the		
Quotations exceeding the (ABC) shall be rejected.	Approved Budg	et for the Contract						delay. The DILG shall 10) percent of the amo		
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.						ses of action an	d remedies open to	it.		
APPROVED BUDGET FOR THE CONTRACT (ABC):			Dandoml							
PHP	227,700.0	0	RILIMIN H. SANDOVAL CITY DIRECTOR/BAC CHAIRPERSON							
With fast WIFI	Connection (atleast 100								
mbps or higher)	,									
Alternate WIFI										
Connection Inte										
Complimentary		· · · · · · · · · · · · · · · · · · ·								
Fully-Air condition	oned with tel	evision, toilet,								
shower with cor	•									
care kit(alcohol										
Bedrooms with	_									
the risk of COV										
		e at a adjacent								
Location (Same										
		ily to reduce the								
risk of COVID-1										
Other Requirer										
Free Parking Sp and facilities;	pace and use	e of amenities								
With proper was	ste manager	nent with								
Sanitary Permit	from approp	riate authority;								
Establishment n	nust be smo	ke-free								
With accessible	comfort roo	m for Male.								
Female,PWDs										

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) FY. 2023 (for those who do not have Business Permit for 2025 yet)

Certificate of Business Name Registration from DTI (Updated)

Tax Clearance Certificate from BIR (Updated) (if Applicable)

Business/ Payor's Permit (Updated)

** A guaranteed of a minimum of 75% out of

the total number of target participants;

standards/protocols provided by the DOH Shoulder the Notarial Fee once the BID is

**Compliant to maximum health

awarded to the establishment

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)



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

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

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MODE OF PROCUREMENT	NEGOTIATED	PROCUREMENT -	SMALL VALUE PROCUREM	ENT	RFQ No.:	SVP2025-07-061		
Name of Procuring Entity:	DILG XII				Date:	24 JULY 2025		
Office/End User:	LOCAL GOVE	RNMENT CAPABILI	TY DEVELOPMENT DIVISION	N (LGCDD)				
Company Name (TO BE FILLED OUT BY SUPPLIER):								
Address (TO BE FILLED OUT BY SUPPLIER)								
*PhilGEPS Registration BE FILLED OUT BY SUP	•							
Please quote your lowest pri	ce for the req	uirements listed he			s stated below	and submit to this office duly signed:		
4 D:11			TERMS AND COND					
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3. Price quotation(s) to be deno	2. Bidders may quote for any or all items.		specifications.		-	ds to confirm their conformity to the technical		
nclude all taxes duties and/or levies payable. 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 delivere 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,						
5. Award of contract shall be m goods) or the highest rated offe complies with the minimum tech terms and conditions stated her	r (for consulting nnical specifiac	g services) which	without prejudice to other courses of action and remedies open to it.					
APPROVED BUDGET FOR	THE CONTR	ACT (ABC):		Palo	endoral			
PHP 22	27,700.00			RILIMIN H	I. SANDOVAL TOR/BAC CHAIF			
-	one Numbe	ers (083) 228-79	t Shylack C. Limao a 60 or email address	at Telephone I	Number (083	3) 877-2971 or Ms. Kristine Joy		
		•	s in SEALED ENVELO		•	2025 at exactly 10:00 AM at the ato.		
Warranty				Price \	/alidity			
After havi	ing carefully	y read and accep	ted your General Cond	litions, I/WE qu	ote on the ite	em(s) at prices noted above.		
					Р	rinted Name/Signature/Date		
						Tel. No./Cellphone No.		
						-		