

connectivity, solid audio quality

Rain Gutter (Isuzu D'Max)

to install, clear design

Roll bar (Isuzu D'Max)

OEM Quality, sunshield acrylic tint, easy

Thailand made, with 3rd brake light, hard

steel and heavy duty, powder coated paint for anti rust, drill type installation

Polythene pick up bed cover

thick polythene, tarp type, heavy duty, water proof and high SUV resistant

5

6

7

(bolt)

(Isuzu Dmax)

					Republic of the Phil			Document Code		
		MENT OF THE INTERIOR AND LOCAL GOVERNMENT XII Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotaba				FM-OP-DILG-AS-RO-10-07				
MODE	OF PROCUREMENT	NEGOTIATED PROCU	JREME	NT - SM	IALL VALUE PRO	CUREMENT	RFQ No. :	SVP2025-08-0	63	
Name o	of Procuring Entity:	DILG XII					Date:	07 AUGUST 202	25	
Office/End User: FINANCE AND ADMINISTRATIVE DIVISION (FAD) - 0						ENERAL SERVIC	ES SECTION (GS	5)		
FILLEC	ny Name (TO BE) OUT BY IER):									
SUPPLIER): Address (TO BE FILLED OUT BY SUPPLIER)										
	EPS Registration	•								
Please quote your lowest price for the requirement				d hereu	nder subject to t	he Terms and Co	nditions stated be	elow and submit to	this office duly	
					RMS AND CON					
			6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).							
	ers may quote for any ore e quotation(s) to be dend				hall have the right fications.	to inspect and/or t	o test the goods to	confirm their conform	nity to the	
Peso shall include all taxes duties and/or levies 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 it.							
quotatic consulti	rd of contract shall be m in (for goods) or the high ing services) which comp al specifiactions and othe erein.	nest rated offer (for blies with the minimum		. ,			·			
APPRO (ABC):	OVED BUDGET FOR	THE CONTRACT					•			
PHP 290,000.00			IAN JON S. CLEMENTE CHIEF, LGMED/BAC CHAIRPERSON							
ITEM	ITEM DES	CHIEF, LGMED/BAC CHAIRPERSON APPROVED BUDGET FOR THE CONTRACT (ABC) OF CHIEF, LGMED/BAC CHAIRPERSON PRICE OFFER FROM SUPPLIES SERVICE PROVIDER								
NO.	NO.				ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER	
	UPGRADING OF OF 4X4 PICKUP DILG XII, KORON	TRUCKS FOR								
1	Tint (Isuzu D'max Nano ceramic, 99%-1 rejection,10-12 years combination shade, d Mid -dark on Front an	00% heat warranty, lark on both sides,	1	set	15,000.00	15,000.00				
2	Side step board Steel, durable, non co		1	set	40,000.00	40,000.00				
_	Gas charged sho front and back (Is Toyota Hilux) Heavy duty, handle ro body bounce, improve	suzu D'max and bugh terrain, reduce	2	set	60,000.00	120,000.00				
4	2 D1n Stereo (Ist 6.8-7.0 inch touchscr or Android Auto Supp USB, AUX inputs, god customization options	een, Apple Car Play oort, Blue Tooth, od sound	1	set	35,000.00	35,000.00				

8,000.00

42,000.00

5,000.00

1

1

1

set

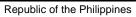
set

set

8,000.00

42,000.00

5,000.00





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	NEGOTIATE	D PROCU	JREME	NT - SN	IALL VALUE PRO	CUREMENT	RFQ No. :	SVP2025-08-06	63		
Name of Procuring Entity: DILG XII						Date:	07 AUGUST 202	25				
Office/End User: FINANCE AND ADMIN			IISTRA	TIVE D	VISION (FAD) - G	ENERAL SERVICI	ES SECTION (GSS	5)				
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	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:									this office duly		
	ers shall provide correct			6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier								
	tion required in this form			or its authorized representative(s).								
	ers may quote for any or e quotation(s) to be deno		oilinning	7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the								
	all include all taxes dutie			technical specifications. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered								
 4. Quot	ations exceeding the Ap	proved Budg	et for the	within	the pres	cribed delivery pe	riod shall be impos	ed per day of delay	. The DILG shall res	cind the contract		
Contrac	t (ABC) shall be rejected	d.							ercent of the amount	t of the contract,		
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.				without prejudice to other courses of action and remedies open to it.								
	OVED BUDGET FOR	THE CONT	RACT				, ^	,				
(ABC):												
	PHP 290,0	00.00		IAN JON S. CLEMENTE								
	1111 200,0	00.00						BAC CHAIRPERS	SON			
8	Seat cover (Toyo German leather, two t	•	(block	1	set	15,000.00	15,000.00					
	and Gray with logo de	•	•	'	261	15,000.00	15,000.00					
	una Oray marrogo ao	oigii), proiii	ani typo									
	Horn, Superior b	ass (Isuzi	ı									
0	D'Max and Toyot	•	-		1	5 000 00	40,000,00					
9	Superior bass, Deep,		30/400	2	set	5,000.00	10,000.00					
	Hz),112 dB, Electric (
									GRAND			
									TOTAL:			
	OTHER REQUIREM											
	Delivery of items n											
	than Sixty (60) day											
	issuance of Notice (NTP).	e to Procee	ea									
	(NTP). Complete delivery	of all rage	ıootod									
	items as per the R	-	lestea									
	specifications and		at all									
	items are new, hig											
	meet the specifica											
	Promptly replace a	anv items i	that are									
	damaged, defectiv	•										
	compliance with the	he RFQ										
	specifications			<u> </u>								
	All quoted prices i	must be fir	nal and									
	inclusive of all cos	sts, includ	ing									
	freight/delivery ch	•	•									
	fees or any applica	able taxes	or									
	dues.											
	All of the required	items in th	he RFQ	must	be acc	complished Co	OMPLETELY. D	O NOT LEAVE	ANY BLANK PO	ORTIONS ON		
	THE STATEMENT OF COMPLIANCE. Bidders must state either "Comply" or "Not Comply" against each of the individual								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)											



Republic of the Philippines

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 PRO	CUREMENT - SMALL VALUE PR	OCUREMENT	RFQ No.:	SVP2025-08-063				
Name of Procuring Entity:	DILG XII			Date:	07 AUGUST 2025				
Office/End User:	FINANCE AND ADM	INISTRATIVE DIVISION (FAD) -	GENERAL SERVIC	ES SECTION (G	SS)				
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 requireme			onditions stated	below and submit to this office duly				
Bidders shall provide correct	and accurate	TERMS AND CON		all be valid only if t	hey are signed or initialed by the supplier				
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).						
 Bidders may quote for any o Price quotation(s) to be denoted 	minated in Philippine		 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 						
Peso shall include all taxes dution. 4. Quotations exceeding the Ap		within the prescribed delivery p							
Contract (ABC) shall be rejecte	d.	once the cumulative amount of without prejudice to other cours			percent of the amount of the contract,				
 Award of contract shall be m quotation (for goods) or the high consulting services) which comp technical specifiactions and other stated herein. 	nest rated offer (for plies with the minimun	n l	es of action and ref	nedes open to it.					
APPROVED BUDGET FOR (ABC):	THE CONTRACT	· A.							
PHP 290,0	00.00	IAN JON S. CLEMENTE CHIEF, LGMED/BAC CHAIRPERSON							
Tax Clearance Cert	ificate from BIR (l	Jpdated) (if Applicable)							
Business/ Payor's F	Permit (Updated)								
Accomplished and	Notarized Omnibu	s Sworn Statement (Downloa	d Template https://	www.gppb.gov.ph	n/downloadable-forms/#tab-61412)				
Certificate of PhilGI	EPs Registration /	Registration number (Red M	embership)						
	ephone Numbe	rs (083) 228-7960 or ema	•	•	e No. 228-1412 or Ms. Kristine ss@gmail.com and				
		otation/s in SEALED ENVEI enter, Brgy. Carpenter Hill, k			4, 2025 at exactly 10:00 AM at the				
Morronty			Price	Validity	1				
Warranty			Price	validity					
After havi above.	ng carefully read	l and accepted your Gener	al Conditions,	I/WE quote or	n the item(s) at prices noted				
				Prir	nted Name/Signature/Date				
				-	Tel. No./Cellphone No.				