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DILG	DEPARTMENT OF THE INTERIOR AND Prime Regional Government Center, Brgy, Carpe	FM-QP-1	FM-QP-DILG-AS-RO-10-07			
	Fillile Regional Government Center, Brgy. Carpe	Rev. No.	Eff. Date	Page		
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ODE OF PROCUREME	NEGOTIATED PROCUREMENT - SMALL VALUE PRO	CUREMENT	RFQ No. :	SVP2025-	08-062	
ame of Procuring Entity:	DILG XII		Date:	07 AUGUS	ST 2025	

Office/End User: FINANCE AND ADMINISTRATIVE DIVISION (FAD) - GENERAL SERVICES SECTION (GSS) 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 **TERMS AND CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.

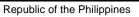
- 2. Bidders may quote for any or all items.
- 3. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or
- 4. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.
- 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 218,200.00

IAN JON S. CLEMENTE CHIEF, LGMED /BAC CHAIRPERSON

IT E M			UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		STATEMENT OF	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER	
N O.				ABC PER ITEM	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPAIR OF DILG XII - REGIONAL OFFICE VEHICLES SPECIFICALLY TOYOTA INNOVA SAA 9968, SAA 9971, SAA 9896, SAA 9967, TOYOTA HILUX 123008, TOYOTA GRANDIA 120102)							
	SHOCK ABSORBER (front) L/R TOYOTA INNOVA SAA 9968; 2.8J 2016 year model; genuine parts	2	рс	9,900.00	19,800.00			
	SHOCK ABSORBER (rear) L/R TOYOTA INNOVA SAA 9968; 2.8J 2016 year model; genuine parts	2	рс	9,900.00	19,800.00			
	SHOCK ABSORBER (front) L/R TOYOTA INNOVA SAA 9971; 2.8J 2016 year model; genuine parts	4	рс	9,900.00	39,600.00			
	SHOCK ABSORBER (rear) L/R TOYOTA INNOVA SAA 9971; 2.8J 2016 year model SHOCK ABSORBER (rear) L/R, GENUINE PARTS	2	рс	13,000.00	26,000.00			
	STEERING RACK ASSY TOYOTA INNOVA SAA 9896 2.5 E 2015 year model (LABOR & MATERIALS)	1	Job	35,400.00	35,400.00			
	HUB BEARING ASSY (front) L/R TOYOTA INNOVA SAA 9967 2.8J 2016 year model (LABOR & MATERIALS)		Job	14,000.00	14,000.00			
	TIRE 205/65 R16/95 W/ WHEEL BALANCING FOR TOYOTA INNOVA SAA 9971 High-quality tires, excellent durability, excellent handling, and traction	4	рс	8,300.00	33,200.00			
	TIRE 265/65 R17 W/ WHEEL BALANCING TOYOTA HILUX 123008 High-quality tires, excellent durability, excellent handling, and traction		рс	9,500.00	19,000.00			





DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

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

Document Code

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	me of Procuring Entity:	DILG XII						Date:	07 AUGUST 20)25		
		FINANCE A	ND ADMINI	STRAT	IVE DI\	/ISION (FAD) - GI	ENERAL SERVICE	S SECTION (GSS))			
ILI	mpany Name (TO BE LED OUT BY PPLIER):											
۸da	dress (TO BE FILLED T BY SUPPLIER)											
	nilGEPS Registratio	n No.	1									
TC	D BE FILLED OUT B PPLIER)											
	ase quote your lowest	price for the	e requireme	ents lis				Conditions stated	below and submit	to this office duly		
_				C A		ERMS AND CO		الماء المام الم				
nfor	Bidders shall provide corr rmation required in this fo	orm.		or its a	uthorize	ed representative(s).		ey are signed or initia			
	Bidders may quote for an	•		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.								
	Price quotation(s) to be d ippine Peso shall include				•		nt to one-tenth of c	one percent (0.1%)	of the value of the go	oods not delivered		
	Quotations exceeding the Contract (ABC) shall be		Budget for	within	the pres	scribed delivery pe	riod shall be impos	sed per day of delay	y. The DILG shall respected to the property of the amoun	scind the contract		
	Award of contract shall be	•	e lowest	withou	t prejud	lice to other course	es of action and rer	nedies open to it.		·		
ons nini	tation (for goods) or the had sulting services) which coinum technical specifiact conditions stated herein	omplies with tions and oth	the									
	PROVED BUDGET FO	OR THE CO	NTRACT		, Δ.							
	,						70	*				
	PHP 218,	,200.00						CLEMENTE /BAC CHAIRPER	SON			
	BATTERY TOYO	TA GRAN	IDIA									
	120102 Premium models tend	d to last long	ner up to 3									
	years, Maintenance-F	ree options	, warranty	1	рс	11,400.00	11,400.00					
	coverage, and specific Philippine driving con-											
	humidity, traffic).	anions (nea	ι,									
									GRAND TOTAL :			
	OTHER REQUIREM	MENTS:										
	Delivery of items n											
	Sixty (60) days after the issuance of Notice to Proceed (NTP).		iance of									
	Complete delivery	-										
	items as per the Rand ensure that all	-										
	high-quality, and r		e Hew,									
	specifications pro											
	Promptly replace a	-										
	damaged, defective compliance with the complia	-	n									
	specifications	ne m q										
	All quoted prices i											
	inclusive of all cos freight/delivery ch		_									
	fees or any applica	•	•									
	dues.											
	All of the required					•						
	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)											
				,	. 41	•						
	Business/ Payor's Permit (Updated)											



above.

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

rime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabat

RNMENT XII

Idal City, South Cotabato

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Printed Name/Signature/Date

Tel. No./Cellphone No.

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/IODE	OF PROCUREME	NEGOTIATE	D PROCU	REMENT - SMALL VALUE PRO	OCUREMENT	RFQ No. :	SVP2025-08-062			
lame	of Procuring Entity:	DILG XII				Date:	07 AUGUST 2025			
Office/	End User:	FINANCE A	ND ADMINI	STRATIVE DIVISION (FAD) - 0	SENERAL SERVI	CES SECTION (GS	SS)			
ILLÉ	any Name (TO BE O OUT BY LIER):									
	SS (TO BE FILLED BY SUPPLIER)									
	SEPS Registration									
	E FILLED OUT E LIER)	BY								
Please	quote your lowest	price for the	requireme			d Conditions stat	ed below and submit to this office duly			
D: 1				TERMS AND CO						
	ders shall provide cor ation required in this f		rate	6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).						
	ders may quote for an e quotation(s) to be d	•		7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.						
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APPROVED BUDGET FOR THE CONTRACT ABC):										
PHP 218,200.00			IAN JON S. CLEMENTE CHIEF, LGMED /BAC CHAIRPERSON							
Accomplished and Notarized Omnibus Sworn Statement (Download Template https://www.gppb.gov.ph/downloadable-forms/#tab-61412)										
Ce	Certificate of PhilGEPs Registration /Registration number (Red Membership)									
For inquiries or clarifications, you may contact Allamen Tom S. Pangilamen at Telephone No. 228-1412 or Ms. Kristine Joy Elipan at Telephone Numbers (083) 228-7960 or email address at dilgxii.fadgss@gmail.com and dilgro12rbacsecretariat@gmail.com.										
				ation/s in SEALED ENVEL er, Brgy. Carpenter Hill, K		•	2025 at exactly 10:00 AM at the			
Varranty					Price	e Validity				

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