

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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| FM-QP- | FM-QP-DILG-AS-RO-10-07 | | | | | |
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| /IODE | OF PROCUREMEN | NEGOTIATED PROC | UREME | NT - SMA | LL VALUE PROCUR | EMENT | RFQ No.: | SVP2025-08-0 | 71 |
|--------------|---|---|----------|------------|---------------------------------------|------------------------|----------------------------|--|--------------------|
| | 5 , | DILG XII | | | | | Date: | 07 AUGUST 20 | 025 |
| | /End User: | LOCAL GOVERNM | IENT C | APABILI' | TY DEVELOPMEN | T DIVISION (LGCDD) |) | | |
| ILLÉ SUPP | any Name (TO BE D OUT BY LIER): | | | | | | | | |
| | ss (TO BE FILLED BY SUPPLIER) | | | | | | | | |
| | GEPS Registration | - | | | | | | | |
| Please | e quote your lowest pri | ce for the require | ments | | | | onditions stated be | elow and submit to | this office duly |
| . Bido | ders shall provide correct | and accurate | 6. Any | | TERMS AND COl ations, erasures, or | | valid only if they are | signed or initialed by | the supplier or |
| nforma | ation required in this form | | its auth | norized re | epresentative(s). | - | | | |
| | ders may quote for any one e quotation(s) to be deno | | | cations. | nall have the right to | inspect and/or to tes | t the goods to confiri | m their conformity to t | ne technicai |
| | ine Peso shall include all obtained by the Appletons exceeding the Appleton | | 8. Liqu | idated da | amages equivalent t | to one-tenth of one pe | ercent (0.1%) of the v | value of the goods no shall rescind the cont | t delivered within |
| | ntract (ABC) shall be rej | . • | cumula | ative amo | ount of liquidated da | | 10) percent of the an | nount of the contract, | |
| | ard of contract shall be m on (for goods) or the high | | prejudi | ice to oth | er courses or action | rand remedies open | io ii. | | |
| onsul | ting services) which compute the ting services which the ting services will be serviced by the ting services which compute the ting services which compute the ting services which compute the ting services will be serviced by the ting services which compute the ting services will be serviced by the services will be serviced by the serviced by the services will be serviced by the service will be serviced by the service will be serviced by the service will be serviced by the serviced | olies with the | | | | | | | |
| | nditions stated herein. | s and other terms | | | | | | | |
| | OVED BUDGET FOR RACT (ABC): | THE | | | | , (| | | |
| | , , | | | | | | | | _ |
| | PHP 70,000 |).00 | | | | | CLEMENTE AC CHAIRPERSON | ı | |
| ITE | | | | | | | STATEMENT | PROVIDER | |
| M | ITEM DESC | RIPTION | QTY | UNIT | | | OF COMPLIANCE | | |
| NO. | | | | | ABC PER ITEM | TOTAL ABC | | ITEM | OFFER |
| | Procurement of S Materials (Campi | ng Kits and | | | | | | | |
| | Supplies) for the WEMBOREE "Ch Mindset from ME Disaster Resilien Camp for SOCCS | anging the to WE": A cy Youth | | | | | | | |
| | Youth | | | | | | | | |
| 1 | Metal Whistle | | 100 | pcs | 50.00 | 5,000.00 | | | |
| | Aluminum Metal V Key Chain/Hiking Outdoor Emergen Whistles | Survival | | | | | | | |
| 2 | Tumbler | | 25 | pcs | 350.00 | 8,750.00 | | | |
| | 1000ML/1L Sport Tumbler; Hot and Steel Thermos Fla and handle; | Cold Stainless | | | | | | | |
| 3 | Umbrella | | 30 | pcs | 300.00 | 9,000.00 | | | |
| | Automatic UV Pro Umbrella Black ste Automatic open/cl | eel ribs; | | | | | | | |
| 4 | Bonnie Hats | | 25 | pcs | 170.00 | 4,250.00 | | | |
| · | Hat Style: Bucket Adaptation: outdoor adventure, fishing, mountaineering, e Adjustable; Materi Blend; with Internation | or travel, wild , tc.; Strap type: al: Cotton al Mesh | | 1,230 | 5.55 | ., | | | |



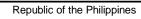
Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

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

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| VIODI | E OF PROCUREMEN NEGOTIATED PR | ROCURE | MENT - SM | ALL VALUE PROCUR | EMENT | RFQ No.: | SVP2025-08-07 | 71 |
|------------------------|--|---------------|--|------------------------|--|------------------------|---------------------------|-----------------|
| | of Procuring Entity: DILG XII | | | | | Date: | 07 AUGUST 20 |)25 |
| | | RNMENT | CAPABIL | ITY DEVELOPMEN | T DIVISION (LGCDD) |) | | |
| FILLE SUPF Addre | eany Name (TO BE ED OUT BY PLIER): PSS (TO BE FILLED | | | | | | | |
| | BY SUPPLIER) | | | | | | | |
| | GEPS Registration No. (TO ILLED OUT BY SUPPLIER) | | | | | | 0 | |
| Pleas | e quote your lowest price for the requ | uirement | s listed h | ereunder subject t | | onditions stated be | low and submit to t | his office duly |
| I. Bid | ders shall provide correct and accurate | 6. <i>A</i> | ny interlin | | r overwriting shall be | valid only if they are | signed or initialed by t | the supplier or |
| | ation required in this form. | | | representative(s). | | | | |
| | ders may quote for any or all items. ce quotation(s) to be denominated in | | ne DILG s cifications. | nall have the right to | inspect and/or to tes | t the goods to confirr | n their conformity to the | ne technicai |
| Philipp | oine Peso shall include all taxes duties and | J | | | to one-tenth of one pe | | | |
| | otations exceeding the Approved Budget ontract (ABC) shall be rejected. | | | | l be imposed per day amages reaches ten (| | | |
| | ard of contract shall be made to the lowes | nroi | | • | n and remedies open | , . | | |
| | ion (for goods) or the highest rated offer (ting services) which complies with the | (for | | | | | | |
| ninim | um technical specifiactions and other tern | ns | | | | | | |
| | onditions stated herein. | | | | | | | |
| | TRACT (ABC): | | | | - | | | |
| | DUD 70 000 00 | | | | IAN ION S | CLEMENTE | | |
| | PHP 70,000.00 | | IAN JON S. CLEMENTE CHIEF, LGMED/BAC CHAIRPERSON | | | | | |
| 5 | Rechargeable Portable Flashlight | 20 | pcs | 400.00 | 8,000.00 | | | |
| | Waterproof; Outdoor Heavy | | | | | | | |
| | Duty Rechargeable Flashlight; | , | | | | | | |
| | High Lumen Zoomable LED Flashlight; | | | | | | | |
| 6 | Dry Bag | 20 |) nec | 350.00 | 7,000.00 | | | |
| 0 | | |) pcs | 330.00 | 7,000.00 | | | |
| | Outdoor waterproof bag; Fabi PVC waterproof fabric; | ric: | | | | | | |
| | Fastening Type: Buckle | | | | | | | |
| | Capacity: 10L: 350*200MM | | | | | | | |
| 7 | Mess Kits (Outdoor Cook se | et) 20 | set | 500.00 | 10,000.00 | | | |
| | Inclusions: 1. mesh bag | | | | | | | |
| | 2.Camping stainless steel | | | | | | | |
| | Spoon, Fork and Knife 3. anodized/alluminum pot 4. | | | | | | | |
| | anodized/alluminum bowl | | | | | | | |
| 8 | Foldable Camping Chair | 20 |) pcs | 550.00 | 11,000.00 | | | |
| | Heavy Duty Portable Folding | | | | , | | | |
| | Camping Chair; 50*50*80cm; | | | | | | | |
| | supports up to 150kg; | | | | | | | |
| | waterproof cloth; steel bracket ensures a sturdy and reliable | t | | | | | | |
| | frame; with bag | | | | | | | |
| | Portable First Aid Medical Kits | | | | | | | |
| 9 | (Set) | 20 |) set | 350.00 | 7,000.00 | | | |
| | Inclusions: 1 * First Aid Red | | | | | | | |
| | Bag(Hard Case) (21*13*5.5cm | n) | | | | | | |
| | 2 * Adhesive Bandage 1 * | | | | | | | |
| | Medical Gauze Sheet 1 * Ice Bag 1*small bottle alcohol | | | | | | | |
| | 1*small bottle (POVIDONE | | | | | | | |
| | IODINE) WOUND SOLUTION | 1 | | | | | | |
| | 10% MEDICAL ANTISEPTIC | | | | | | | |
| | Medical Tape 1 * Triangle | | | | | | | |
| | Bandage 1 * Plastic Tweezers Cotton Swabs | | | | | | | |





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| MOD | E OF PROCUR | REMEN | NEGOTIATED | PROC | UREMENT - SMALL VALUE PROCUR | EMENT | RFQ No.: | SVP2025-08-071 | | | | |
|----------|--------------------------------------|-------------|-----------------|----------|---|--|------------------------|--|--|--|--|--|
| | of Procuring E | Entity: | DILG XII | | | | Date: | 07 AUGUST 2025 | | | | |
| | e/End User: | | LOCAL GOV | 'ERNIV | IENT CAPABILITY DEVELOPMEN | T DIVISION (LGCDD |) | | | | | |
| | oany Name (TO ED OUT BY | BE | | | | | | | | | | |
| | PLIER): | | | | | | | | | | | |
| | ess (TO BE FIL | LED | | | | | | | | | | |
| | BY SUPPLIER) | | | | | | | | | | | |
| *Phil | GEPS Regist | tration | No. (TO | | | | | | | | | |
| | ILLED OUT B | | • | | | | | | | | | |
| Pleas | e quote vour lo |)West nri | ice for the re | guire | ments listed hereunder subject t | o the Terms and C | onditions stated be | | | | | |
| . 1003 | o quoto your lo | vvooi pii | 100 101 1116 16 | ,quii El | TERMS AND CO | | oriditions stated De | DIOW GITG SUDITIFE TO THIS OTHER O | | | | |
| | ders shall provid | | |) | 6. Any interlineations, erasures, or | | valid only if they are | signed or initialed by the supplier | | | | |
| | ation required in | | | | its authorized representative(s). | to a control of the c | Ada - Li | and the state of t | | | | |
| | ders may quote f | | | | 7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. | | | | | | | |
| | oine Peso shall in | | | and/or | 8. Liquidated damages equivalent | to one-tenth of one pe | ercent (0.1%) of the | value of the goods not delivered w | | | | |
| | otations exceedir | | | | the prescribed delivery period shal | l be imposed per day | of delay. The DILG | shall rescind the contract once the | | | | |
| | ontract (ABC) sha | • | | | cumulative amount of liquidated da prejudice to other courses of action | | | nount of the contract, without | | | | |
| | ard of contract shion (for goods) or | | | | projudice to other courses of delici | rana remedies open | Ю 10. | | | | | |
| consul | lting services) wh | hich com | plies with the | • | | | | | | | | |
| minim | um technical spe | ecifiaction | | erms | | | | | | | | |
| | onditions stated h | | TUE | | | | | | | | | |
| | ROVED BUDGE FRACT (ABC): | | IHE | | | , | A. | | | | | |
| J J 14 1 | | | | | | | | | | | | |
| | PHP 7 | 70,000 | 0.00 | | | | CLEMENTE | | | | | |
| | 1 | | | | | CHIEF, LGMED/E | SAC CHAIRPERSON | | | | | |
| | | | | | | | | GRAND TOTAL: | | | | |
| | OTHER REG | OUIRFA | MFNTS: | | | | l | TOTAL . | | | | |
| | | | | iter th | an Sixty (60) days after the | | L | | | | | |
| | issuance of N | | | | | | | | | | | |
| | Complete del | livery o | f all reques | ted ite | ems as per the RFQ | | | | | | | |
| | specification | s and e | nsure that a | all itei | ms are new, high-quality, and | | | | | | | |
| | meet the spe | | | | | | L | <u> </u> | | | | |
| | | | - | | damaged, defective, or not in | | | | | | | |
| | compliance v | | | | | | | L | | | | |
| | | | | | nclusive of all costs, andling fees or any | | | | | | | |
| | applicable tax | • | | es, na | andling lees or any | | | | | | | |
| | | | | o DE | Q must be accomplished C | OMDLETELY D | | NV DI ANK DODTIONS OF | | | | |
| | | • | | | CE. Bidders must state eith | | | | | | | |
| | | | | | stating the corresponding p | | | | | | | |
| | shall be a gi | | - | | | | | | | | | |
| | In order to b | e eligil | ble for this | proc | curement, suppliers/service | providers must | submit togethe | r with the quotation/propo | | | | |
| | the following | | | | | | | - | | | | |
| | | | • | | . 2024 (for those who do not I | nave Business Pe | ermit for 2025 yet |) | | | | |
| | | | | | ration from DTI (Updated) | | | | | | | |
| | | | | | (Updated) (if Applicable) | | | | | | | |
| | Business/ Pa | | | | uo Cuore Ctatamant (= | article to the control of | | alendable (/// / occas) | | | | |
| | | | | | us Sworn Statement (Downloa | | vw.gppb.gov.ph/dow | nioadable-torms/#tab-61412) | | | | |
| | Certificate of | PhilGE | Ps Registr | ation | /Registration number (Red M | embership) | | | | | | |
| | For inquiries | or clari | fications, v | ou ma | ay contact Atty. Xheena L. Pa | agsugiron at Tel | ephone No. 228- | 1412, Ms. Kristine Jov | | | | |
| | · · | | | | Telephone Numbers (083) 2 | - | <u>-</u> | | | | | |
| | dilgro12rbac | csecret | tariat@gma | ail.co | m. | | | | | | | |
| | IMPORTANT | Γ: Plea | se submit | your | quotation/s in SEALED EN | VELOPE/S on/be | efore AUGUST 1 | 4, 2025 at exactly 10:00 A | | | | |
| | | | | • | gional Center, Brgy. Carpe | | | • | | | | |
| | 1 | | | • | _ , 0, 1 | , | | | | | | |
| Warra | antv | | 1 | | | Price \ | /alidity | <u> </u> | | | | |
| vvaiie | ality | | | | | FIICE | railuity | | | | | |
| | | | | | | | | | | | | |
| | Aft | er havi | ing careful | lv rea | ad and accepted your Gene | ral Conditions. I/ | WE auote on th | e item(s) at prices noted | | | | |
| abov | | | -5 -5.01 | , | | | q wii di | (-) at prioce flored | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | Printed | l Name/Signature/Date | | | | |
| | | | | | | | | | | | | |
| | | | | | | | Tel | No./Cellphone No. | | | | |