



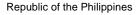
Heavy Duty Scissors, black

### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

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

Document C	ode							
FM-QP-I	FM-QP-DILG-AS-RO-10-07							
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35.00								<b>Rev. No.</b> 01	Eff. Date         Page           06.01.23         1 of 3					
MODE	OF PROCUREMENT NE	EGOTIATED PRO	OCUREMENT	- SMALL V	ALUE PROCUREMEN	NT	RFQ No. :	SVP2025-08	3-069					
Name	of Procuring Entity: DI	ILG XII					Date:	07 AUGUST	2025					
		OCAL GOVERI	NMENT CA	PABILITY I	DEVELOPMENT D	IVISION (LGCDD)								
FILLÉ	any Name (TO BE D OUT BY LIER):													
	ss (TO BE FILLED BY SUPPLIER)													
	GEPS Registration No	`												
		,				<del>-</del>								
Please	e quote your lowest price	for the requir	rements list		ider subject to the RMS AND CONI		ions stated below	and submit to	this office duly					
	ders shall provide correct ar	nd accurate		nterlineatio	ns, erasures, or ove	erwriting shall be valid	only if they are sig	ned or initialed b	y the supplier or its					
	ation required in this form.	II itomo		authorized representative(s).										
	ders may quote for any or a e quotation(s) to be denom			7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.										
	ine Peso shall include all ta					ne-tenth of one perce								
	otations exceeding the Appr ntract (ABC) shall be reject	•				imposed per day of d ges reaches ten (10)			ntract once tne et, without prejudice to					
5. Awa	ard of contract shall be mad	le to the lowest		urses of ac	tion and remedies o	ppen to it.								
•	on (for goods) or the highes ting services) which complie	•	or											
minimu	um technical specifiactions a		s											
	nditions stated herein.  OVED BUDGET FOR The	uc												
	RACT (ABC):	IIL				· ()·								
	DUD 67 500 /	00				IAN JON S. C	LEMENTE		-					
	PHP 67,500.	00				CHIEF, LGMED /BA								
ITE					APPROVED	BUDGET FOR	STATEMENT		FFER FROM					
M	ITEM DESCRI	RIPTION	RIPTION	RIPTION	RIPTION	IPTION	RIPTION	QTY	UNIT	THE CONT	RACT (ABC)	OF		ER/ SERVICE OVIDER
NO.					ABC PER	TOTAL ABC	COMPLIANC E	OFFER	TOTAL OFFER					
	Procurement of Tra	ainina			ITEM			PER ITEM						
	Supplies for the co	_												
	WEMBOREE "Char													
	Mindset from ME to													
	Disaster Resiliency	•												
	Camp for SOCCSK Youth	SAKGEN												
1	Tote Bag		100	pcs	150.00	15,000.00								
'			100	pcs	130.00	13,000.00								
	with T'nalak printed	design												
2	A4 Bond Paper		15	reams	300.00	4,500.00								
	A4, 70 gsm. Substar 500/ream	nce:20,												
3	Stationary noteboo	ok	100	pcs	65.00	6,500.00								
	Assorted color, High least 75-100 leaves	n Quality, at												
4	Sign Pen/Gel Ink P	Pen	150	pcs	30.00	4,500.00								
	0.5 Ball Point Color:	Black/Blue	!											
5	Pencil		12	box	150.00	1,800.00								
	Medium No. 2 Penci Eraser - Standard Le 12pcs/Box													
6	Permanent Marker		10	box	120.00	1,200.00								
	Black/Blue; Bullet Ti 12pcs/box	p; Quick-dr	y;											
7	Scissors		10	pcs	80.00	800.00								



colors/set;

16 **25 liter Mineral Bottle** 

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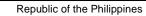
DILG	Prime	e Regio	nal Gove	ernment Ce	nter, Brgy. Carpent	er Hill, Koronadal City	, South Cotabato	) <u> </u>		DILG-A3-F			
200			•			'	·			<b>Rev. No.</b> 01	<b>Eff. Date</b> 06.01.23	Page 1 of 3	
MODI	E OF PROCUREMENT	NEGOTIATED	PROC	UREMEN	T - SMALL V	ALUE PROCUREME	NT	RFQ No. :	sv	P2025-	-08-069		
Name	of Procuring Entity:	DILG XII						Date:			ST 2025		
Office	e/End User:	LOCAL GO	VERNI	IENT CA	PABILITY	DEVELOPMENT D	IVISION (LGCDD)						
FILLE	any Name (TO BE ED OUT BY PLIER):												
Addre	ess (TO BE FILLED BY SUPPLIER)												
	GEPS Registration	•											
Pleas	e quote your lowest pri	ce for the re	equirer	nents lis		nder subject to the		tions stated bel	ow and	submit	to this offic	e duly	
	ders shall provide correct ation required in this form		е	-		ns, erasures, or ove	erwriting shall be valid	d only if they are	signed o	or initialed	d by the sup	plier or its	
	ders may quote for any or				•		spect and/or to test th	e goods to confir	m their	conformit	y to the tech	nnical	
	ce quotation(s) to be deno		.,	specific									
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.			get for west er (for	the pres	scribed deliv tive amount	ery period shall be	imposed per day of oges reaches ten (10)	delay. The DILG	shall res	scind the	contract on	ice the	
	ROVED BUDGET FOR FRACT (ABC):	THE					· A.						
00	(1.20).												
	PHP 67,500	0.00		IAN JON S CLEMENTE CHIEF, LGMED /BAC CHAIRPERSON									
8	Manila Paper			70	pcs	30.00	2,100.00	TO OTTAIN ENGL					
	36x48inches				Poo		2,100.00						
9	Scotch Tape			30	pcs	40.00	1,200.00						
	Transparent; 100l	Mx1"											
10	Masking Tape			30	pcs	35.00	1,050.00						
	24mm X10METER	RS, white											
11	Construction Pa	per Long		5	`reams	325.00	1,625.00						
	Multi-purpose colo Long/Folio, 70 gsn Substance:20, 500	n.											
12	White Multi-Purp	ose Glue	•	1	box	450.00	450.00						
	40grams; Safe and 12 pcs /box (elmei		kic;										
13	Specialty Paper			30	pack	100.00	3,000.00						
	white; A4; 200 GS sheets/pack	SM; 10											
14	Illustration board	d		25	pcs	30.00	750.00						
	1/4 - 15cmX20cm												
15	Oil Pastel			20	set	150.00	3,000.00						
	non toxic, high qu for illustration boar		able										

100.00

4

galoon

400.00



DILG

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	E OF PROCUREMENT	NEGOTIATED PR	ROCUREMEN	Γ-SMALL V	ALUE PROCUREME	NT	RFQ No.:	SVP2025-08	3-069				
	<u> </u>	DILG XII					Date:	07 AUGUST	2025				
	/End User:	LOCAL GOVE	RNMENT CA	PABILITY	DEVELOPMENT D	IVISION (LGCDD)							
FILLE	any Name (TO BE D OUT BY PLIER):												
	ess (TO BE FILLED BY SUPPLIER)												
*Phil	GEPS Registration	No. (TO											
BE F	ILLED OUT BY SUF	PPLIER)											
Pleas	e quote your lowest pri	ce for the requ	irements lis		nder subject to the		ions stated belo	ow and submit to	this office duly				
	ders shall provide correctation 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. Bid	ders may quote for any o	r all items.			have the right to ins	pect and/or to test the	e goods to confire	n their conformity to	the technical				
	ce quotation(s) to be dend		specifica				. (0.10() (1)						
4. Qu	ine Peso shall include all otations exceeding the Ap	oproved Budget	for the pres	cribed deliv	very period shall be	imposed per day of d	elay. The DILG	shall rescind the co	ntract once the				
	intract (ABC) shall be rej ard of contract shall be m		other co		of liquidated damagetion and remedies	` , ,	percent of the am	ount of the contrac	t, without prejudice to				
	ion (for goods) or the high												
	ting services) which com um technical specifiaction		ns										
	onditions stated herein.	is and other term											
	OVED BUDGET FOR RACT (ABC):	THE				· A:							
CON	RACT (ABC).												
	PHP 67,50	0.00		IAN JON S CLEMENTE CHIEF, LGMED /BAC CHAIRPERSON									
	Transparent blue												
17	Crayons Set		10	set	150.00	1,500.00							
	(crayola)24-Piece Color Range	with Vibran	t										
18	Acrylic Paint		4	bottle	100.00	400.00							
	Color: Black; 100 Paint pigment; for Poster ,Textile Fal	Painting	rt;										
19	Acrylic Paint		4	bottle	100.00	400.00							
	Color: White; 100 Paint pigment; for Poster, Textile Fal	Painting	rt;										
20	Acrylic Paint		4	bottle	100.00	400.00							
	Color: Red; 100Ml pigment; for Paint Textile Fabric Glas	ing Poster,	nt										
21	Acrylic Paint		4	bottle	100.00	400.00							
Color: Blue; 100ML Acrylic Paint pigment; for Painting Poster Textile Fabric Glass Art;		aint											
22	Acrylic Paint		4	bottle	100.00	400.00							



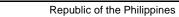


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MODE OF PROCUREMEN NEGOTIATED PRO				UREMENT - SMALL VALUE PROCUREMENT RFQ No. : SVP2025-08-069					3-069			
Name	of Procuring Entity:	DILG XII						Date:	<b>07 AUGUST</b>	2025		
Office	/End User:	LOCAL GOV	/ERNMEN	IT CA	PABILITY I	DEVELOPMENT D	IVISION (LGCDD)					
Company Name (TO BE FILLED OUT BY SUPPLIER):												
	ess (TO BE FILLED BY SUPPLIER)											
	GEPS Registration ILLED OUT BY SUP	•										
Pleas	ease quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly											
					TE	RMS AND CON	DITIONS:					
informa	ders shall provide correct ation required in this form	٦.	aut	6. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).								
3. Pric	ders may quote for any once quotation(s) to be denoted as a small in a land and the standard and the standar	ominated in	spe	ecifica	ations.	-	pect and/or to test the					
	oine Peso shall include all otations exceeding the Apontract (ABC) shall be rej	pproved Budg	et for the	e pres mulati	cribed delivive amount	ery period shall be of liquidated damag		elay. The DILG sh	all rescind the cor			
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.			er (for	iei co	urses or ac	tion and remedies o	pen to it.					
	OVED BUDGET FOR	THE					. 0.					
CONT	ΓRACT (ABC):											
	PHP 67,500	0.00					IAN JON S. C	LEMENTE				
	1 111 07,000	0.00					CHIEF, LGMED /BA					
	Color: Yellow; 100ML Acrylic Paint pigment; for Painting Poster ,Textile Fabric Glass Art;											
23	Art Paintbrush			5	set	150.00	750.00					
	5-6 pcs/Set; Anti-S Synthetic Nylon Pa Brushes; Paint Bru Acrylic paint; vario sizes	ainting ushes for	ınd									
24	Cloth/Tela			4	meters	100.00	400.00					
	White, thick textile,Polyester/kameters uncut	atrina, 4										
25	ID Holder with S	ling	1	00	pcs	50.00	5,000.00					
	lanyard (sling): bla 0.5 inch; ID Holder waterproof		_									
26	Paper Clips Viny	/I Coated	,	10	box	45.00	450.00					
	50mm, 100 pcs/bc	ОХ										
27	Binder clips Fold	d Black cl	ip ´	10	box	30.00	300.00					
_	1" 25mm, 1 dozen	n/box										
28	Sign Pen		Ę	50	pcs	65.00	3,250.00					
	Hi-tech point, tip s signature pen; blac blue - 30 pcs											





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MODE	OF PROCUREMENT	NEGOTIATED PROC	CUREMENT - SMALL VALUE PROCUREMENT RFQ No. :					SVP2025-08	8-069			
Name	of Procuring Entity:	DILG XII					Date:	07 AUGUS1	<b>2025</b>			
Office	/End User:	LOCAL GOVERNI	MENT CA	PABILITY	DEVELOPMENT D	IVISION (LGCDD)						
	any Name (TO BE											
	D OUT BY LIER):											
	ess (TO BE FILLED											
	BY SUPPLIER)											
	GEPS Registration	•										
Please	e quote your lowest pri	ce for the require	ments lis				ions stated belov	v and submit to	this office	e duly		
1 Bide	ders shall provide correct	and accurate	6 Any		RMS AND CONI	orniting shall be valid	only if they are sig	ned or initialed b	v the supr	lier or its		
	ation required in this form			ed represer		Tiving onali 20 valid	i orny ii aroy aro org	jiroa or miliaioa b	y and dapp			
2. Bido	ders may quote for any or	r all items.	7. The	DILG shall h	nave the right to ins	pect and/or to test the	e goods to confirm	their conformity to	o the techi	nical		
	ce quotation(s) to be deno		specific									
	ine Peso shall include all		J. 2.9 a			ne-tenth of one perce imposed per day of d						
	otations exceeding the Ap intract (ABC) shall be reje					ges reaches ten (10) ¡	•					
	ard of contract shall be m				tion and remedies o					. ,		
quotati	ion (for goods) or the high	nest rated offer (for										
	ting services) which comp											
	um technical specifiaction anditions stated herein.	is and other terms										
	OVED BUDGET FOR	THE										
	TRACT (ABC):					· ()						
						TOX			_			
	PHP 67,500	0.00		IAN JON S. CLEMENTE CHIEF, LGMED /BAC CHAIRPERSON								
			_			·	CHAIRPERSON	<u>'</u>				
29	Highlighter Mark	ær	2	box	250.00	500.00						
	Line Weight: 1mm box; color: neon g orange											
30	Hard bound reco	ord books	5	pcs	200.00	1,000.00						
	500 pages, 55 gsn	n										
31	Sticky Notes Sig Flag	n Here Arrow	35	pack	40.00	1,400.00						
	self adhesive; 3 in sticky note; color:	•										
32	Magnetic Whiteb	ooard	1	pcs	3,075.00	3,075.00						
	Aluminum Frame, Backing 3x4 ft (90 adjustable & foldal and safety corner with hard enamel f magnetic hold & la formica and is idea use; At the back, it hook for wall mour	Dx120 cm) ble marker tray caps; coated for stronger ast longer than al for heavy t has a triangle										
								GRAND TOTAL:				
	OTHER REQUIREM	MENTS:										
	Delivery of items mu		an Sixt	y (60) day:	s after the			T	Γ			
	issuance of Notice to			- ·								
	Complete delicers	f all requests d'			<u>-</u>			+	<b></b>			
	Complete delivery of specifications and el meet the specification	nsure that all ite	-									

#### Republic of the Philippines

# DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

DILG

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

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MODE	OF PRO	CUREMENT	NEGOTIATED	PROC	UREMENT - SMALL VALUE PROCUREMEN	IT	RFQ No.:	SVP2025-08	-069	
Name	of Procuri	ng Entity:	DILG XII				Date:	07 AUGUST	2025	
Office	/End User:		LOCAL GOV	/ERNN	IENT CAPABILITY DEVELOPMENT D	VISION (LGCDD)				
Comp	any Name D OUT BY LIER):	(TO BE				, ,				
	ss (TO BE BY SUPPL									
	PhilGEPS Registration No. (TO E FILLED OUT BY SUPPLIER)  ease quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly									
Please	e quote you	ur lowest pri	ce for the re	quiren			ions stated below	and submit to t	nis office duly	
	Bidders shall provide correct and accurate formation required in this form.  Eight Sand Conditions:  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. Bido	ders may qu	ote for any o	r all items.		7. The DILG shall have the right to ins	pect and/or to test the	goods to confirm t	their conformity to	the technical	
		(s) to be deno		ond/or	specifications.		. (2			
4. Quo	otations excontract (ABC	eeding the Ap ) shall be rej	oproved Budg ected.	et for	8. Liquidated damages equivalent to or the prescribed delivery period shall be cumulative amount of liquidated damage other courses of action and remedies of	mposed per day of deles reaches ten (10) p	elay. The DILG sha	all rescind the con	tract once the	
quotati consult minimu	on (for good ting services	ds) or the hights) which com I specifiactior	nade to the low nest rated offer plies with the ns and other to	er (for						
		DGET FOR	THE							
	RACT (AE					·	,			
	ъ.,	D 07 50								
	PH	IP 67,50	0.00			IAN JON S. C CHIEF, LGMED /BA				
	Promptly	replace an	v items tha	t are c	lamaged, defective, or not in	CHILI, EGWED /BA	C CHAIRI ERSON			
		-	RFQ speci							
	All quoto	d prices m	ust be final	and ir	nclusive of all costs, including			<b></b>		
		-			es or any applicable taxes or					
	duties	, , , , , , , , , , , , , , , , , , , ,	<b>J</b> ,	3						
	STATEM	ENT OF C	OMPLIAN	CE. B	Q must be accomplished COM idders must state either "Com stating the corresponding perf	oly" or "Not Con	nply" against e	ach of the ind	ividual	
	-		•		of the bid.	ormanoc param		,	, a, c	
	In order	to be eligi		proc	urement, suppliers/service pro	oviders must sub	omit together w	ith the quotat	ion/proposal	
			<u> </u>		. 2024 (for those who do not have	e Business Permi	t for 2025 vet)			
					ration from DTI (Updated)	2 2 3 3 1 3 1 1 1 1	110. 2020 9019			
					(Updated) (if Applicable)					
			ermit (Upd		(in approximation)					
					us Sworn Statement (Download Te	emplate https://www.g	ppb.gov.ph/downlo	padable-forms/#ta	o-61412 )	
					/Registration number (Red Mem				,	
						.,				
	or Sheila	Mae G. K		lepho	ay contact Atty. Xheena L. Pags one Numbers (083) 228-2971 or m.	•				
	IMPORT	ANT: Plea	se submit	your	quotation/s in SEALED ENVEL	OPE/S on/before	e AUGUST 14,	2025 at exact	ly 10:00 AM at	
	the DILG	Regional	Office 12,	Regi	onal Center, Brgy. Carpenter H	ill, Koronadal Ci	ty, South Cotal	oato.		
Narra	inty					Price Va	alidity			
		•		•	•					
		After hav	ing careful	ly rea	ad and accepted your General (	Conditions, I/WE	quote on the i	tem(s) at price	es noted above.	
							Printe	d Name/Signat	ure/Date	
							Те	I. No./Cellphon	e No.	