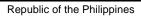




Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabaty

| Document Code | FM-QP-DILG-AS-RO-10-07 | | To | Code | To |

VIO	DE OF PROCUREME	NEGOTIATED P	ROCU	JREME	NT - SN	IALL VALUE PR	ROCUREMENT	RFQ No.:	SVP2025-08-00	04
Var	ne of Procuring Entity:	DILG XII						Date:	07 AUGUST 20)25
Offi	ce/End User:	FINANCE AND A	ADMIN	IISTRA	TIVE D	VISION (FAD) -	GENERAL SERVI	CES SECTION (GS	SS)	
Cor	npany Name (TO BE								·	
	ED OUT BY									
SUI	PPLIER):									
	lress (TO BE FILLED									
DU.	T BY SUPPLIER)									
P	ilGEPS Registratio	n No.								
TC	BE FILLED OUT B	Y								
SU	PPLIER)									
Plea	ase quote your lowest	price for the rec	uirem	nents li	sted he	reunder subjec	t to the Terms an	d Conditions stat	ed below and subm	it to this office
						ERMS AND CO				
	Bidders shall provide corr							all be valid only if the	ney are signed or initi	aled by the
nfoi	mation required in this fo	orm.				authorized repres				
	Bidders may quote for any	•				•	ht to inspect and/or	r to test the goods t	o confirm their confo	rmity to the
	Price quotation(s) to be de		.,		•	ifications.				
	ppine Peso shall include			8. Liqu	idated o	damages equival	ent to one-tenth of	one percent (0.1%) of the value of the g	goods not
	Quotations exceeding the		et for						day of delay. The DII thes ten (10) percent	
	Contract (ABC) shall be	•					to other courses of	•	` , .	of the amount of
	ward of contract shall be									
•	tation (for goods) or the h sulting services) which co	•	r (tor							
	mum technical specifiact		rms							
	conditions stated herein.		-							
\ DI	PROVED BUIDGET FO	D THE CONTE	ACT							
	PROVED BUDGET FO (C):	K THE CONTR	ACI				,	7.		
AD								→		
	PHP 276,2	290 00					IAN JON S	. CLEMENTE		
	1111 270,2	200.00						D/BAC CHAIRPER	RSON	
IT						APPROVED	BUDGET FOR		PRICE OFFER FROM SUPPLIER	
Ε						_	RACT (ABC)	STATEMENT	SERVICE P	
M	ITEM DESC	CRIPTION		QTY.	UNIT		RACT (ABC)	OF	SERVICE P	ROVIDER
N						ABC PER	TOTAL ABC	COMPLIANCE	OFFER PER ITEM	TOTAL OFFER
0.						ITEM	TOTALABO			707712 077 211
	Procurement of I	ubricants an	ıd							
	materials for nine	eteen (19) m	otor							
	vehicles of the D	ILG XII for C	Υ							
	2025									
	Empire Oil for Di									
	Engine Oil for Die			171	liters	900.00	153,900.00			
	Fully Synthethic, 5W-	30								
	C-111 OIL FILTER	₹ :								
	Toyota Innova SKW 9	70; 2013 year		2	рс	400.00	800.00			
	model									
	C-111 OIL FILTER	₹:								
	Toyota Innova SAA 98			4	pcs	400.00	1,600.00			
	SAA 1774; 2015 year				l		,			
	C-111 OIL FILTER									
	Toyota Innova SAA 99									
	SAA 9966, SAA 9968,			14	pcs	400.00	5,600.00			
	9967, SAA 9970; 2010		-							
	C-111 OIL FILTER			2	pcs	400.00	800.00			
	Toyota Innova S8W59	90; 2022 year m	iodel	-		.55.55	223.00			
	C - 110 OIL FILTE	D -								
	Toyota Avanza SAA 9			2	pcs	400.00	800.00			
	model	903, 2010 year		~	pcs	400.00	800.00			
		<u> </u>								
	C - 111 OIL FILTE		200	_		400.00	000.00			
	Toyota Hiace GL Grai	ndia 120102; 20)20	2	pcs	400.00	800.00			
	year model									
	C - 111 OIL FILTE	R:								
	Toyota 4x2 Hilux SJT	167; 2010 year	•	2	pcs	400.00	800.00			
	model									
	C - 111 OIL FILTE	R:								
	Toyota 4x4 Hilux 1230			2	pcs	400.00	800.00			
	model	<u>-</u>								
	C - 527 OIL FILTE	R:								
	Isuzu 4x4 Dmax RT 4	94A; 2025 year		2	pcs	800.00	1,600.00			
	model			<u></u>						
	C - 112 OIL FILTE	 R:								
	Toyota Tamaraw DLX		3	2	pcs	400.00	800.00			
	year model			-			200.00			
	your mouor									





Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato Rev. No.

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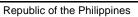
	to the same								01 06.0	1.23 5 of 5
ИO	DE OF PROCUREME	NEGOTIATE	D PROCU	JREME	NT - SN	IALL VALUE PR	ROCUREMENT	RFQ No. :	SVP2025-08-0	64
Nar	ne of Procuring Entity:	DILG XII						Date:	07 AUGUST 20	025
		FINANCE AN	ND ADMIN	IISTRA	TIVE D	VISION (FAD) -	GENERAL SERVI	CES SECTION (GS	SS)	
FILI	npany Name (TO BE LED OUT BY PPLIER):									
	ress (TO BE FILLED T BY SUPPLIER)									
	ilGEPS Registration									
	BE FILLED OUT B	BY								
	PPLIER)	price for the	roquiror	onto li	ctod bo	roundor cubios	t to the Torms on	d Conditions stat		ait to this office
16	ase quote your lowest	price for the	requiren	ients ii				d Conditions stat	ed below and subm	iii to triis office
	-		rate		/ interlin	eations, erasure	s, or overwriting sh	all be valid only if th	ney are signed or init	ialed by the
2. E	Bidders may quote for an	y or all items.		7. The	DILG s	shall have the rig	ht to inspect and/o	to test the goods t	o confirm their confo	ormity to the
Philippine Peso shall include all taxes duties and/or					idated o	damages equival	lent to one-tenth of	one percent (0.1%) of the value of the g	goods not
I. Quotations exceeding the Approved Budget for he Contract (ABC) shall be rejected.										
	` ,	•	lowest	the co	ntract, w	vithout prejudice	to other courses of	action and remedi-	es open to it.	
•		-								
	-		er terriis							
\ DI	POVED BUIDGET EC	OR THE COL	NTD ACT							
		OK THE COL	VIKACI				,	},		
	•						70	*		
	PHP 276,	290.00								
	1						CHIEF, LGMEI	D /BAC CHAIRPER	RSON	
	C - 512 OIL FILTE	ER:								
		and SFT 88	30; 2000	ADMINISTRATIVE DIVISION (FAD) - GENERAL SERVICES SECTION (GSS) Quirements listed hereunder subject to the Terms and Conditions stated below and submit to this office TERMS AND CONDITIONS: Quirements listed hereunder subject to the Terms and Conditions stated below and submit to this office TERMS AND CONDITIONS: Quirements listed hereunder subject to the Terms and Conditions stated below and submit to this office Security of the Security of Secur						
	year model									
	Brake pads (fron	t):								
			2013	1	set	3,900.00	3,900.00			
	year model									
	•	•	2015	1	set	3.900.00	3.900.00			
	year model			'		5,555155	2,000100			
	Brake nads (fron	<i>t</i>)-								
	- '	•	SAA	۱.,		0.000.00	54.000.00			
				14	set	3,900.00	54,600.00			
	SAA 9967, SAA 9970	; 2016 year l	model							
	Brake pads (fron	t):								
	-	3W590; 2022	? year	2	set	4,800.00	9,600.00			
	model									
	- `	•								
	_	andia 12010	2; 2020	2	set	4,800.00	9,600.00			
	year model;									
				١,		0.000.00	0.000.00			
		andia 12010)2; 2020	1	set	6,990.00	6,990.00			
		nt (24") ar	na							
	-									
	` '									
	High-quality material,	featuring an								
	-	-		6	cot	600.00	3 600 00			
	-		<i>trom</i>	"	361	000.00	3,000.00			
			durable:							
	,									
	Wiperblaae: ⊢ro	nt(zo") an	a							
				1						
		-								
				14	set	600.00	8,400.00			
			HOIII				_,			
	TERMS AND CONDITIONS: Subdies shall provide correct and accurate manufactor required in this form. 3.64ders many quote for any or all terms. "Tree outstandings by the denomination in pipine Peso shall include all taxes duties and/or a condition stream of the conditions of th									
	_		raviolet							
	_	and low								



Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato Rev. No.

Document Code FM-QP-DILG-AS-RO-10-07 Eff. Date 06.01.23

ИO	DE OF PROCUREME	NEGOTIATED	PROC	JREME	NT - SN	IALL VALUE PR	ROCUREMENT	RFQ No. :	SVP2025-08-0	64	
Nar	ne of Procuring Entity:	DILG XII					Date:		07 AUGUST 2025		
		FINANCE AN	D ADMIN	NISTRA	TIVE D	VISION (FAD) -	GENERAL SERVI	CES SECTION (GS	SS)		
Company Name (TO BE FILLED OUT BY SUPPLIER):											
	ress (TO BE FILLED T BY SUPPLIER)										
TC	nilGEPS Registration OBE FILLED OUT E PPLIER)										
	ase quote your lowest	price for the r	equiren	nents li	sted he	reunder subjec	t to the Terms an	nd Conditions stat	ed below and subm	nit to this office	
	ass quete your remote	p	0 4 4			ERMS AND CO					
	Bidders shall provide corr rmation required in this fo		ate	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 an Price quotation(s) to be d					shall have the rig	ht to inspect and/o	r to test the goods	o confirm their confo	rmity to the	
Phili	ppine Peso shall include	all taxes dutie		8. Liqu	idated o	damages equival) of the value of the o		
he (Quotations exceeding the Contract (ABC) shall be	rejected.		the co	ntract or	nce the cumulativ	ve amount of liquid		ches ten (10) percent		
	Award of contract shall be tation (for goods) or the l			line co	illiact, w	ntriout prejudice	to other courses of	action and remedi	es open to it.		
	sulting services) which co										
	mum technical specifiac conditions stated herein		terms								
	PROVED BUDGET FO		TRACT								
	(C):		1117101				,	,			
	DUD 276	200 00					IANI IANI	S. CLEMENTE			
	PHP 276,2	290.00						D /BAC CHAIRPER	RSON		
	wiper blade: from										
	rear(16") for Toy	ota Avanza	2016								
	year model;	6 - 6 - 1 - 1 - 2 -									
	High-quality material, aerodynamic design f	•	a.l								
	pressure and quick w			2	set	600.00	1,200.00				
	the windscreen; -Can										
	windscreen more clear and more durable;										
	- Coated with special		violet								
	radiation, endure high										
	Wiper blade: Fro										
	rear(20") for Toy		GL								
	Grandia 2020 yea	•									
	High-quality material,	•	- •								
	aerodynamic design f pressure and quick w	•		2	set	800.00	1,600.00				
	the windscreen; -Can		110111				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	windscreen more clea		urable;								
	- Coated with special		violet								
	radiation, endure high	and low									
	Wiper blade: Fro	nt(22") for									
	Toyota 4x2 Hilux	` '									
	model; Front(22"	•	a(Vigo)								
	-High-quality material	•									
	aerodynamic design f	•									
	pressure and quick w	-		2	рс	500.00	1,000.00				
	the windscreen; -Can										
	windscreen more clea - Coated with special										
	radiation, endure high		wiolet								
	temperature	ana ion									
	Wiper blade for T	Toyota 4x4	Hilux								
	2020 year model	•									
	Generation: Revo	-	• •								
High-quality material, featuring an											
	aerodynamic design f	or symmetrica				900.00	4 000 00				
	pressure and quick w		from	2	рс	800.00	1,600.00				
	the windscreen; -Can		urahla.								
	windscreen more clea - Coated with special										
	radiation, endure high										
	temperature										





Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato Rev. No.

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MODE OF PROCUREME NEGOTIATED PROCU	JREME	NT - SN	IALL VALUE PR		RFQ No. :	SVP2025-08-06	
Name of Procuring Entity: DILG XII					Date:)25
Office/End User: FINANCE AND ADMIN Company Name (TO BE	IISTRA	TIVE D	IVISION (FAD) -	GENERAL SERVI	CES SECTION (GS	3S)	
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 requirem	ents lis				d Conditions stat	ed below and subm	it to this office
Bidders shall provide correct and accurate	6 Any		ERMS AND CO		all be valid only if the	nev are signed or initi	aled by the
•	-		authorized repres	_	an be valid offig if the	ley are signed or fille	aled by the
			•	ht to inspect and/or	r to test the goods t	o confirm their confo	rmity to the
or i not quotamorn(s) to be demorninated in		•	ifications.		. /0.40/	\	
Philippine Peso shall include all taxes duties and/or 4. Quotations exceeding the Approved Budget for	8. Liqu deliver	idated (ed withi	damages equival In the prescribed	ent to one-tenth of deliverv period sha	one percent (0.1%) all be imposed per () of the value of the g dav of delav. The DII	joods not LG shall rescind
he Contract (ABC) shall be rejected.	the cor	ntract or	nce the cumulativ	e amount of liquida	ated damages read	ches ten (10) percent	
consulting services) which complies with the minimum technical specifiactions and other terms and conditions stated herein.							
APPROVED BUDGET FOR THE CONTRACT					Λ.		
(ABC):					<u></u>		
PHP 276,290.00					S. CLEMENTE		
Wiper blade for Isuzu 4x4 D'max				CHIEF, LGIMEI	D /BAC CHAIRPER	SON	
2025 year model; Front(24"); High-quality material, featuring an aerodynamic design for symmetrical							
pressure and quick water removal from the windscreen; -Can brush the windscreen more clear and more durable; - Coated with special film: anti-ultraviolet	2	рс	600.00	1,200.00			
radiation, endure high and low temperature							
						GRAND TOTAL :	
OTHER REQUIREMENTS:							
Delivery of items must not later than Sixty (60) days after the issuance of Notice to Proceed (NTP).							
Complete delivery of all requested items as per the RFQ specifications and ensure that all items are new, high-quality, and							
meet the specifications provided.							
Promptly replace any items that are damaged, defective, or not in compliance with the RFQ specifications							
All quoted prices must be final and inclusive of all costs, including freight/delivery charges, handling fees or any applicable taxes or dues.							
All of the required items in the RFQ I THE STATEMENT OF COMPLIANCE. individual parameters of each Specif Failure to do so shall be a ground for	Bidd ficatio	ers m on stat	ust state eith ting the corre	er "Comply" o sponding perf	r "Not Comply	" against each o	f the
In order to be eligible for this procure quotation/proposal the following elig		•	-	providers mu	st submit toge	ther with the	
Annual Income Tax Return (ITR) FY. 20	023 (fc	or thos	e who do not	have Business	Permit for 2025	O7 AUGUST 2 DN (GSS) S Stated below and submit of the state of the value of the diper day of delay. The District open semedies open to it. ORAND TOTAL: SEAVE ANY BLANK open against each ope	
Certificate of Business Name Registrati	•						



Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT XII

Prime Regional Government Center, Brgy. Carpenter Hill, Koronadal City, South Cotabato Rev. No.

Document Code FM-QP-DILG-AS-RO-10-07 Eff. Date 06.01.23

Tel. No./Cellphone No.

ODE OF PRO	CUREME	NEGOTIATE	D PROCU	JREMENT - SMALL	VALUE PF	ROCUREMENT	RFQ No.:	SVP2025-	08-064				
lame of Procuri	ing Entity:	DILG XII					Date:	07 AUGUS	T 2025				
Office/End User:		FINANCE AI	ND ADMIN	IISTRATIVE DIVISIO	N (FAD) -	GENERAL SER	RVICES SECTION	(GSS)	_				
Company Name FILLED OUT BY SUPPLIER):	,												
ddress (TO BE OUT BY SUPPL	.IER)												
PhilGEPS Re	•												
TO BE FILLE SUPPLIER)													
Please quote yo	ur lowest p	price for the	requirem			t to the Terms NDITIONS:	and Conditions	stated below and	submit to this office				
. Bidders shall p	rovide corre	ect and accu	rate	6. Any interlineation			shall be valid only	if they are signed	or initialed by the				
nformation require				supplier or its author	•								
. Bidders may qu	•	•		The DILG shall h technical specification		tht to inspect and	d/or to test the goo	ods to confirm their	conformity to the				
 Price quotation hilippine Peso sh 				8. Liquidated damag		lent to one-tenth	of one percent (0	1%) of the value of	of the goods not				
. Quotations exc	eeding the	Approved B		delivered within the	prescribed	delivery period	shall be imposed p	per day of delay. T	he DILG shall rescind				
ne Contract (ABC	•	•		the contract once the the contract, without					ercent of the amount of				
 Award of contra uotation (for good 				une contract, without	projudico	to other oodroot	or dollorr and ron	reales open to it.					
onsulting service	s) which co	mplies with t	he										
ninimum technica nd conditions sta	•		er terms										
\PPROVED BU ABC):	DGET FO	R THE CO	NTRACT	, A.									
ABO).													
PH	P 276,2	290.00		IAN JON S. CLEMENTE									
Toy Cloore	nao Carti	ficate from	DID /Lin	CHIEF, LGMED /BAC CHAIRPERSON									
				odated) (if Applicable)									
Business/ F	Payor's P	ermit (Upd	ated)	Sworn Statement (Download Template https://www.gppb.gov.ph/downloadable-forms/#tab-61412) egistration number (Red Membership)									
Accomplish	ned and N	Notarized C	mnibus										
Certificate	of PhilGE	Ps Registr	ation /Re										
	loy Elipa	an at Tele	phone	` ,		_	•		412 or Ms. @gmail.com and				
		•	•	tation/s in SEALE Center, Brgy. Ca				•	actly 10:00 AM at				
Varranty						Pric	e Validity						
bove.	After ha	aving care	fully rea	nd and accepted	your Ge	eneral Condit	tions, I/WE quo	ote on the item	n(s) at prices noted				
							Pr	inted Name/Sigi	nature/Date				