

Republic of the Philippines

## DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Prime Regional Government Center, Carpenter Hill, Koronadal City, 9506

FM-QP-DILG-AS-RO-10-07 Eff. Date

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NP-53.9 - Small Value	RFQ No.: SUP 2022- 02-012
Procurement	RrQ No.: 507   2022- 05 015
DILG REGION XII	Date: 4 Forskuppy 2022
FAD-GSS	
	Procurement DILG REGION XII

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 signed:

## 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 levies payable.
- 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.

APPROVED BUDGET FOR THE CONTRACT (ABC):

four (4) motor vehicles is One hundred thirty four thousand and eight hundred pesos (Php 134,800.00),

inclusive of 12% VAT.

- 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.
- 9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.

LAILYN A ORYIZ, CESO V PHP 134,800.00 Assistant Regional Director/RBAC Chairperson **COMPLIANCE WITH** TECHNICAL ITEM SPECIFICATIONS ITEM DESCRIPTION QTY. UNIT PRICE OFFERED PRICE REMARKS NO. (PLEASE CHECK) YES NO PROCUREMENT OF TIRES FOR DILG RO XII MOTOR VEHICLES (INNOVA SKW 970 295X65 R15, INNOVA SAA 9968 & SAA9971 205X65 R16, HILUX SJT167 215X75 R15) FOR CY 2022 Bidding is open to all qualified bidders I. **Product Specifications:** II. Tires 205x65 R15 1 piece -Heavy Duty -Reinforced sidewall - Tubeless -Rib-linked blocks - Optimised tread block shapes -Low rolling resistance Tires 205x65 R16 piece -Heavy Duty -Reinforced sidewall **Tubeless** Rib-linked blocks Optimised tread block shapes -Low rolling resistance Tires 215x75 R15 piece -Heavy Duty -Reinforced sidewall - Tubeless -Rib-linked blocks - Optimised tread block shapes -Low rolling resistance FUNDING FOR THE PROJECT The cost for the procurement of tires for DILG RO XII

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MODE OF	F PROCUREMENT:		- Small Value urement	e		RFQ No.:	SVP	2022- D	2-012		
Name of I	Procuring Entity:		REGION XII			Date: 4		2022			
Office/En		FA	D-GSS				<i>y</i>				
	Name (TO BE FILLED UPPLIER):										
	TO BE FILLED OUT										
	EPS Registration No. (	TO BE EILLE	D OUT BY SIII	DDI IED	)						
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office dul		ne requirem	citts fisted in	cicuiia	er subjec	c to the rei	ins and condition	ns statea	ociow and	a subliffic to this	
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	notation(s) to be denominated		e Peso shall	conformity to the technical specifications.							
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	of contract shall be made to the highest rated offer (for co			_			emedies open to it.	cor the cor	ici deci, irra	iout projuuito to	
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terms and	conditions stated herein.			9. Price quotation(s) must be valid for a period of 60 calendar days from the date of							
				submis	sion.						
IV	PAYMENT SCHEME										
	Payment will be done after th		items.								
OFFERED RATE PROPOSAL:						Php					
*********					ING FOLLO	)WS ******	********				
	Note:							Γ			
	*In order to be eligible for	this procure	ment,								
	suppliers/service provider										
	with the quotation/propose eligibility requirements:	al the follow	ing								
	Annual Income Tax Return (I	TR) FY. 2020	(for those					r 1	r 1		
	who do not have Business Pe							[ ]	[ ]		
	Certificate of Business Name (Updated)	Registration	from DTI					[ ]	[ ]		
	Tax Clearance Certificate from	m BIR (Update	ed)					[ ]	[ ]		
	Business/ Payor's Permit (Up							[ ]	[ ]		
	Accomplished and Notarized		orn Statement					[ ]	[ ]	ät	
	Certificate of PhilGEPs Regist	tration						[ ]	[ ]		
	IMPORTANT: Please submit	your quotati	on/s in								
	SEALED ENVELOPE/S on or h										
	at exactly <u>lo: 00 mm</u> at the Di Regional Center, Brgy. Carpet										
	bigy. carper	IIII, KUIC	madai City								
	For further inquiries or clarif										
	Ms. Cheeza Mirasol or Mr. Darwin Agbon at telephone numbers (083)228-1421 or (083) 228-7960 or email								-		
	address at mail@region12.di										
	dilgro12rbacsecretariat@gm										
							L				
Warranty	,			Price Validity							

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

Printed Name/Signature/Date

Tel. No./Cellphone No.