and and a second		Republic	c of the Phil	innines		Docu	mont Code				
DILG DEPARTMENT OF THE INT				GOVERNMENT	Document Code FM-QP-DILG-AS-RO-10-07						
Changer of	9	Prime Regional Government Ce	nter, Carpe	nter Hill, Kor	onadal City, 9506	Rev.		f. Date Page .15.21 page _ of 2			
MODE O	F PROCUREMENT:	NP-53.9 - Small Value Procur	ement	RFQ No. :	SV	2022- (02-01				
Name of Office/Ei	Procuring Entity:	DILG REGION XII		Date: 16	ebruary 2022						
· · · · · ·	v Name (TO BE FILLED	FAD-GSS									
OUT BY S	SUPPLIER):										
BY SUPP											
*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:											
	s shall provide correct and	accurate information required in	6. Any interlineations, erasures, or overwriting shall be valid only if they are								
this form.	s may quote for any or all	items	signed or initialed by the supplier or its authorized representative(s).								
		nated in Philippine Peso shall include	7. The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.								
	uties and/or levies payab				es equivalent to one						
4. Quotati shall be r		ved Budget for the Contract (ABC)		-	t delivered within t elay. The DILG sha			· .			
		to the lowest quotation (for goods)	imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the								
		lting services) which complies with		of the contra	ct, without prejudio	ce to other	courses o	faction and			
stated her		ns and other terms and conditions			must be valid for a	neriod of	60 calenda	r days from the			
			9. Price quotation(s) must be valid for a period of 60 calendar days from the date of submission.								
A	PPROVED BUDGET FO	R THE CONTRACT (ABC):	Rufundes								
	PHP 20	2,500.00	LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson								
				1135130		COMPLIANCE WITH					
ITEM	ITE	ITEM DESCRIPTION	QTY.	UNIT	OFFERED PRICE	TECHNICAL SPECIFICATIONS		REMARKS			
NO.			Q.11.	PRICE	OTTERED TRUE	(PLEASE	CHECK)	REMARKS			
	PROCUREMENT OF CHA	NGE OIL AND DISINFECTION/SANI	FATION F	OR DILG RO) XII NINE (9)	YES	NO				
	MOTOR VEHICLES SCHI	EDULED EVERY FOUR MONTHS FOR					[]				
I.	RATIONALE			1	1						
		aterior and Local Government (DILG) Is to procure Engine Oil, other									
	materials and labor inter	ded for change oil and									
		f the DILG Regional Office XII nine scheduled every four months for CY									
	2022.	scheduled every lour months for cr									
	In connection therein th	e DILG RO XII-FAD-GSS has Nine (9)									
		lly: six (6) Toyota Innova, one (1)									
	Toyota Grandia and two	(2) Toyota Hilux using diesel fuels.									
II.	Product Specifications:										
1	Engine oil, 8 liters, API C	F Fully synthetic Diesel, 5W-40	27	package		[]	[]				
2	Oil filter	which a scheduled enough form	27	piece		[]	[]				
10	months	vehicles scheduled every four	27	Job		[]	[]				
III.	FUNDING FOR THE PRO										
		nent of change oil for DILG RO XII cheduled every four months for CY									
	2022 is 202,500, inclusiv										
IV	PAYMENT SCHEME	a monthly basis upon submission of									
		a monthly basis upon submission of t/Billing Statement and Charge									
	Invoice. In case price inc	rease and/or rollback, payment shall									
	be based on the prevailli withdrawal.	ng retail market price at the time of									
	OFFERED RATE PR	OPOSAL:			Php						
		**************************************	ING FOL	OWS *****	*****	*					
		NOTI	and rout								

	ic of the Phil				ment Code	C AC DO 10 07						
DEPARTMENT OF THE IN Prime Regional Government C					FM-QP-DILG-AS-RO-10-07 Rev. No. Eff. Date Page							
	citer, carpe	itter min, Koro	shadar city, 5500			Eff. Date Page 6.15.21 page _ of 2						
MODE OF PROCUREMENT: NP-53.9 - Small Value Procu	rement											
Name of Procuring Entity: DILG REGION XII		Date: 16	ebruary 2022									
Office/End User: FAD-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 hereu	nder subj	ect to the T	erms and Conditi	ons state	d below	and submit to this						
office duly signed:												
TERMS AND CONDITIONS:												
1. Bidders shall provide correct and accurate information 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. Bidders may quote for any or all items.	7. The DILG shall have the right to inspect and/or to test the goods to confirm											
 Price quotation(s) to be denominated in Philippine Peso shall include 												
all taxes duties and/or levies payable.	8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the											
4. Quotations exceeding the Approved Budget for the Contract (ABC)		value of the goods not delivered within the prescribed delivery period shall be										
shall be rejected.	imposed per day of delay. The DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the											
5. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with	amount of the contract, without prejudice to other courses of action and											
the minimum technical specifiactions and other terms and conditions	remedies open to it.											
stated herein.	9. Price quotation(s) must be valid for a period of 60 calendar days from the											
	date of submission.											
APPROVED BUDGET FOR THE CONTRACT (ABC):	(MWK)											
PHP 202,500.00		LAILYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairperson										
Note:												
*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. 2020 (for those who do				[]	[]							
not have Business Permit for FY 2021 yet)	+					+						
Certificate of Business Name Registration from DTI (Updated	D			[]	[]							
Tax Clearance Certificate from BIR (Updated)				[]	[]							
Business/ Payor's Permit (Updated)				[]	[]]							
Accomplished and Notarized Omnibus Sworn Statement				[]								
Certificate of PhilGEPs Registration				[]	[]							
IMPORTANT: Please submit your quotation/s in SEALED ENVELOPE/S on or before February 23, 2022 at exactly												
10:00AM at the DILG Regional Office 12, Regional Center,												
Brgy. Carpenter Hill, Koronadal City												
Warranty	Price	Validity				7						
After baying carefully read and accounted your Concrete	Conditio	ne I/WE	quoto on the it	om(c) -	torios	-						
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.