

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Document (	Code	
FM-QP-	DILG-AS-I	RO-10-07
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work	NP-53.9 - Small Value		Т	DEO N	2:0	2022		15.21 page 1 of 1		
	Procurement			RFQ No.:	NP 2 Noy	2022- (	77	004		
	Procuring Entity: DILG REGION XII			Date:	2 Noy	202	2			
Office/Ea	nd User: FAD-GSS 7 Name (TO BE		-		,					
	OUT BY SUPPLIER):									
	(TO BE FILLED OUT				4					
*PhilCl	LIER) EPS Registration No. (TO BE FILLED OUT F	ov ciii	DITED	2)						
	note your lowest price for the requirements listed her				ns and Conditio	ons stated	below ar	d submit to this		
office du	ly signed:	- unitable	oubject	7						
	AND CONDITIONS:	6 Any	ntarlina	ations erasu	res or overwriti	ing shall he	valid only	if they are signed or		
<ol> <li>Bidders shall provide correct and accurate information required in this form.</li> </ol>			<ol> <li>Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s).</li> </ol>							
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 their							
<ol> <li>Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.</li> </ol>		conformity to the technical specifications.  8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the								
4. Quotat	ions exceeding the Approved Budget for the Contract	goods n	ot delive	red within t	he prescribed de	elivery peri	od shall be	e imposed per day of nount of liquidated		
	all be rejected.							vithout prejudice to		
	of contract shall be made to the lowest quotation (for the highest rated offer (for consulting services) which	other courses of action and remedies open to it.								
complies	with the minimum technical specifiactions and other conditions stated herein.	9. Price quotation(s) must be valid for a period of 60 calendar days from the date of								
		submis		(o) must 0	~ `		•	are unit of		
API	PROVED BUDGET FOR THE CONTRACT (ABC):	LAILYN A. ORTIZ, CESO V								
PHP 104,000.00		LAHYN A. ORTIZ, CESO V Assistant Regional Director/RBAC Chairpers (1)								
				Assistant	Regional Direc	COMPLIAN		adii		
ITEM NO.	ITEM DESCRIPTION			UNIT	momal polar	TECHNICAL SPECIFICATIONS				
		QTY.	Unit	PRICE	TOTAL PRICE		снеск)	REMARKS		
						YES	NO			
	Procurement of Alloy Rims for DILG XII Toyota Innova: 9966, SAA 9964 & SAA 9968	s with pl	ate num	bers SAA 9	971, SAA					
1	Alloy Rim	16	рс			[ ]	[]			
	Specifications:		P				. ,			
	Size: 16 inches in diameter					[ ]	[]			
	Holes: 5					[ ]	[]			
	1' extension from the original size of alloy rim					[ ]	[]			
	Each VEHICLE CONSIST of four (4) pcs / set UNIFORM DESIGN ALLOY RIM					[ ]	[ ]			
	Free installation and delivery inclusive of freight & handling fees					[ ]	[]			
	The delivery of the items/materials must be made not le	ater tha	n thirty (	(30) calend	ar days after	[]	[]			
	the issuance of approved Notice to Proceed (NTP)	NOTHIN	G FOLLO	WS ******	********		1 ,			
	Note:									
	*In order to be eligible for this procurement, supplier	s/servic	e provid	ers must su	ıbmit together	with the q	uotation/	proposal the		
	Annual Income Tax Return (ITR) FY. 2021 (for those who					Ι,,				
	do not have Business Permit for FY 2022 yet]					[]	[ ]			
	Certificate of Business Name Registration from DTI (Updated)					[ ]	[ ]			
	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 a SEALED ENVELOPE/S on or before MAY 2022 at exactly 10:00 Mat the DILG Regional Offic 2, Regional Center, Brgy. Carpenter Hill, Koronadal City									
-	For further inquiries or clarifications, you may contact Ms. Cheeza Mirasol at telephone numbers (083)228-1421 or (083) 228-7960 or email address at mail@region12. dilg.gov.ph and dilgro12rbacsecretariat @gmail.com.									
Warranty			Price Val	lidity						
	naving carefully read and accepted your Gener	ral Con	dition		uote on the it			noted above.		
					Tel. No./Cellpl	hone No.		-		