

## Republic of the Philippines **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**Regional Office 1

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FM-QP-DILG-AS-RO-10-07						
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	PROCUREMENT:	NEGOTIATED PROCUREMENT - SN	MALL VALUE P	ROCUREME	NT	RFQ No.:	2025-05-0	I			
-	Procuring Entity:	DILG R1				Date:	5.5.25				
Office/En		PDMU			***************************************	Service of the servic	o and a second s		WAX		
OUT BY S	Name (TO BE FILLED UPPLIER):										
Address ( BY SUPPI	TO BE FILLED OUT LIER)										
	EPS Registration N OUT BY SUPPLIE										
Please qu	ote your lowest price f	or the requirements listed hereur	nder subject to		and Conditions		d submit to this office d	uly signed:			
1. Bidders	shall provide correct an	d accurate information required in	6. Any interlin				only if they are signed or i	nitialed by the supplier	or its authorized		
this form.	-		representative(s).								
	may quote for any or all	items. nated in Philippine Peso shall	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								
	taxes duties and/or levi										
		ved Budget for the Contract (ABC)									
shall be re		to the lowest quotation (for goods)	it.	iles tell (10)	percent of the an	iount of the contra	acc, without prejudice to of	ner courses of action ar	id remedies open to		
or the higl the minim	hest rated offer (for cons ium technical specifiactio	ulting services) which complies with ons and other terms and conditions									
stated her		D THE CONTRACT (ARC).	-			-	a la ana	-lela ~			
All		R THE CONTRACT (ABC):  8,000.00	RHODORA G. SORIANO								
	1						Chairperson ).				
					APPROVED BUDGET FOR THE CONTRACT (ABC)		COLUMN APARTAIN OF	PRICE OFFER FROM SUPPLIER/ SERVICE PROVIDER			
NO.	ITEM DESCRIPTION		QTY.	UNIT	ABC PER	TOTAL ABC	STATEMENT OF COMPLIANCE	OFFER PER ITEM	TOTAL OFFER		
	ADC			or control of the con	ITEM	328,000.00					
	ABC per lot:					320,000.00					
	Vehicle Rental										
	-max. of 10 se	eating capacity per vahicle									
	- in good running o	ondition including A/C									
	- with comprehens	ive insurance/model 2020 to 20:	251								
		good driving skills & good moral									
		character									
		ver,driver's allow. ,fuel									
	consumption & toll fe	ees vel/itinerary covered									
	1	rts after the award									
	- Travel period sta	rts after the award									
	SAMPLE ITINERARY	<b>[</b> :							_		
	PANGASINAN:										
	District 1:		1 1	day							
	Day 1: CSF - Boli		1 1	day							
	Back to HQ: 1st D		1	day							
	Day 1: CSF- Infan	ta	1	day							
	per day: any part o		1	day							
	Back to HQ: 1st Di	st - CSF	1	day	-						
	Day 1: CSF- Agno		1	day							
	per day: any part		1	day							
	Back to HQ: 1st Di	st - CSF	1	day	-						
	District 2:										
	Day 1: CSF - Ma		1	day							
	per day: any part		1	day	-						
	Back to HQ: 2nd I	Dist - CSF	1	day	-			-			
	District 3:	viata	1	day	-						
	Day 1: CSF - Bas		$\frac{1}{1}$	day day	-						
	per day: any par		1	day	-						
	Back to HQ: 3rd I	71SU - USF	<u> </u>	l uay		I	1	I	I		



**DOCUMENTARY REQUIREMENTS:**For procurement projects with ABC>P50,000.00

UPON SUBMISSION OF BID/ OFFER:

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office 1

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District 4:		-				
Day 1: CSF - Dagupan	1	day				
per day: any part of 4th District	1	day		1		
Back to HQ: 4th Dist - CSF	1	day				
District 5:						
Day 1: CSF - Alcala	11	day				
per day: any part of 4th District	11	day				
Back to HQ: 5th Dist - CSF	11	day				
District 6:						
Day 1: CSF- Umingan	1	day				Ì
per day: any part of 6th District	11	day				
Back to HQ: 6th Dist - CSF	1	day				
N O COG NOPEN		- Annual Control of the Control of t				
LOCOS NORTE:		Dalin da de la constante de la				
District 1:						
Day 1: CSF - Adams	1	day	A. C.			
per day: any part of 1st District	1	day				
Back to HQ: 1st District to CSF		day				
Day 1: CSE Vintor		day	and the same of th			
Day 1: CSF - Vintar per day: any part of 1st District	1	day	and the same of th			
	1	day				
Back to HQ: 1st District to CSF	1	day	anne populario			
District 2:	1	dov	and the second			
Day 1: CSF - Carasi/N.Era	1	day	-			
per day: any part of 2nd District Back to HQ: 2nd District to CSF	1 1	day				
sack to HQ: 211d District to CSF		day				
Day 1: CSF - Laoag City	1	day				
per day: any part of 1st District	1	1				
		day				
Back to HQ : 2nd District to CSF	1	day				
Day 1: CSF - Batac City	1	dorr				
per day: any part of 2nd District	1	day day				
Back to HQ: 2nd District - CSF	1	day				
sack to fig. 2nd District - Car		uay				
ILOCOS SUR:						
District 1:		The state of the s				
Day 1: CSF - Sinait	1	day				
per day: any part of 1st District	1	day				
Back to HQ: 1st District - CSF	1	day				
Active 19. 200 District Con		day				
Day 1: CSF - Vigan City/Bantay	1	day		1		1
per day: any part of 1st District	1	day				
Back to HQ: 1st District - CSF	1	day				
District 2:		day		-		
PAGE ACE MI			diameter and the second			
Day 1: CSF - Quirino	1	day				
per day: any part of 2nd District	1	day	1			
Back to HQ: 2nd District - CSF	1	day				
Day 1: CSF - Santa	1	day				
per day: any part of 2nd District	1	day				
Back to HQ: 2nd District - CSF	1	day		Librarium (Inc.)		
	-					1
Day 1: CSF - Candon	1	day				
per day: any part of 2nd District	1	day				
Back to HQ: 2nd District - CSF	1	day				
				and the second		
		1 1	- Constitution of the Cons	ĺ		1
	and the same of th					
		1	1		GRAND TOTAL	1
					PER LOT:	
	1	1	1	Carlyman		+
Bidders shall submit their quotation together w	with all the required					]
documents on or before May 14, 2025 at 10:0	Oam to the BAC					
Secretariat. The BAC shall accept the quotation:						
deadline.		1	1	-		

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- Contraction	A IV PUR			01 06.01.23 of		
	1. Valid Business/ Mayor's Permit					
	2.PhilGEPS Registration Number					
			İ			
	Other Documents:					
	1. List of Manpower (Name of Drivers with contact info	rmations assigned to D	OILG)			
	2. List of Owned Vehicle/s assigned to DILG					
	3. Certificate of Public Convenience (CPC) or Provisiona	l Authority (PA)				
	*Non-submission of the above-stated requirements					
	shall automatically disqualify the bid/offer					
	PRIOR TO ISSUANCE OF NOTICE OF AWARD:					
	1. Omnibus Sworn Statement					
	2. Special Power of Attorney/Secretary's Certificate (if Authoriz	zed Representative)				
	TD (77)					
	Purpose/Title of the Activity:					
	VAN RENTAL TO SUPPORT MONITORING & EVALUATION	OF ASSISTANCE TO LC	Elle			
	(MEALGU) OPERATIONS FOR CY 20	2 2	105			
	Date of the Activity: May 2025 to December 2025	1 1				
	Date of the Activity. May 2025 to December 2025					
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Warrant	V		Price Validity			
	,		Title valuity			
	After having carefully read and accepted your General Condi	itions, I/WE quote on t	he item(s) at prices noted abov	re.		
			Printed Na	ame/Signature/Date		
			Tel. N	o./Cellphone No.		