



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office 1

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

Constant of the second				01	06.01.23	Page
MODE OF PROCUREMENT:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	RFQ No. :	2024-02-022		10 79	
Name of Procuring Entity:	DILG R1	Date:	2-6-24		17.45	
Office/End User:	PDMU		7		A PORTON	
Company Name (TO BE FILLED OUT BY SUPPLIER):				700		
Address (TO BE FILLED OUT BY SUPPLIER)						N. C.
*PhilGEPS Registration N FILLED OUT BY SUPPLIE	No. (TO BE (R)					
Please quote your lowest price	for the requirements listed hereunder subject to the Terms and Con-	ditions stated below	and submit to this office duly sig	ned:		

District 2:

District 3:

Day 1: CSF - Mangatarem

Back to HQ: 2nd Dist - CSF

Day 1: CSF - Basista

Back to HQ: 3rd Dist - CSF

per day: any part of 2nd District

per day: any part of 3rd District

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.
- 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

APPROVED BUDGET FOR THE CONTRACT (ABC):

PHP 522,000.00

PEDRO D. GONZALES

BAC Chairperson PRICE OFFER FROM SUPPLIER/ APPROVED BUDGET FOR SERVICE PROVIDER THE CONTRACT (ABC) STATEMENT OF ITEM ITEM DESCRIPTION QTY. UNIT NO. COMPLIANCE ABC PER TOTAL ABC OFFER PER ITEM TOTAL OFFER ITEM ABC per lot: 522,000.00 **Vehicle Rental** -max. of 10 seating capacity per vahicle - in good running condition including A/C - model 2020 to 2023 with comprehensive insurance - driver/s with good driving skills & good moral character -RENTALS incl. driver, driver's allow. , fuel consumption & toll fees - min. of 1 unit/travel/itinerary covered - Travel period starts after the award SAMPLE ITINERARY: PANGASINAN: District 1: Day 1: CSF - Bolinao day per day: any part of 1st District day Back to HQ: 1st Dist - CSF day Day 1: CSF-Infanta day per day: any part of 1st District day Back to HQ: 1st Dist - CSF day Day 1: CSF- Agno day per day: any part of 1st District day Back to HQ: 1st Dist - CSF day

day

day

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day

day

day

Day 1: CSF - Dagupan	1	
per day: any part of 4th District	1	day
ack to HQ: 4th Dist - CSF	1	day
active ing . Tui Dist - CSF	1	day
District 5:		
Day 1: CSF - Alcala	1	day
per day: any part of 4th District	1	day
ack to HQ: 5th Dist - CSF	1	day
		day
Day 1: CSF- Villasis	1	day
per day: any part of 4th District	1	day
Back to HQ: 5th Dist - CSF	1	day
District	Maria September	
District 6:		
Day 1: CSF- Umingan	1	day
per day: any part of 6th District Back to HQ: 6th Dist - CSF	1	day
Jack to HQ . Oth Dist - CSF	1	day
LOCOS NORTE:		
District 1:		West,
Day 1: CSF - Adams	1	day
per day: any part of 1st District	1	day
Back to HQ : 1st District to CSF	1	day
		Branch B
Day 1: CSF - Vintar	1	day
per day: any part of 1st District	1	day
Back to HQ: 1st District to CSF	1	day
District 2:		
Day 1: CSF - Carasi/N.Era	1	day
per day: any part of 2nd District	1	day
Back to HQ : 2nd District to CSF	1	day
Day 1: CSF - Laoag City	1	day
per day: any part of 1st District	1	day
Back to HQ : 2nd District to CSF	1	day
Day 1: CSF - Batac City	1	day
per day: any part of 2nd District	1	day
Back to HQ: 2nd District - CSF	1	day
ILOCOS SUR:		1000
District 1:		
Day 1: CSF - Sinait	1	day
per day: any part of 1st District	1	day
Back to HQ: 1st District - CSF	1	day
Day 1: CSF - Vigan City/Bantay	1	day
per day: any part of 1st District	1	day
Back to HQ: 1st District - CSF	1	day
		14 18
District 2:		
Day 1: CSF - Quirino	1	day
per day: any part of 2nd District	1	day
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
		10-2 00
Day 1: CSF - Candon	1	day
per day: any part of 2nd District	1	day
Back to HQ: 2nd District - CSF	1	day
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01 06.01.23 of

GRAND TOTAL
PER LOT:

1	Republic of the Philippines						
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Document Code							
OIL	Regional Office 1	FM-QP-DILG-AS-RO-10-07					
200		Rev. No. Eff. Date Page 01 06.01.23 of					
	Bidders shall submit their quoattion together with all the required documents on or befor EB. 12, 2024, 2:01PM to the BAC Secretatriat. The BAC shall accept the quotations received after the deadline.	01 06.01.23 of					
	DOCUMENTARY REQUIREMENTS: For procurement projects with ABC>P50,000.00 UPON SUBMISSION OF BID/ OFFER: 1. Valid Business/ Mayor's Permit 2. Latest Income/Business Tax Return 3. PhilGEPS Registration Number						
	1. List of Manpower (Name of Drivers with contact informations assigned to DILG) 2. List of Owned Vehicle/s assigned to DILG *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 Authorized Representative)						
	Purpose/Title of the Activity: VAN RENTAL TO SUPPORT MONITORING & EVALUATION OF ASSISTANCE TO LGUS (MEALGU) OPERATIONS Date of the Activity: FEBRUARY TO JUNE 2024						
		THE STATE OF THE S					
ar	Price Validity						
		ALL ESTABLISHED AND SERVICE AN					
	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.