



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2024-0636

Date : May 22, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit, Philgeps Registration Number** upon submission of quotation/s. An **omnibus Sworn Statement** is required prior to award.

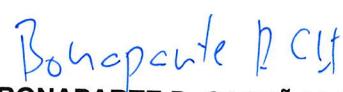
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **May 27, 2024 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **please refer to Annex A**
4. Place of Delivery: **please refer to Annex A**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____


BONAPARTE D. CASEÑAS II
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier / Service Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

RFQ No. **DSWD7-2024-0636**

Date: **May 22, 2024**

| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
|----------|----------|-----------------|--|--|-------------------------|-----------|------------|
| 1 | 10 | unit | <p align="center">PROVISION OF VAN RENTAL SERVICES</p> <p>Dates Covered: June 3, 2024 (Panglao Airport/Designated Pick-up Points to Venue in Panglao and in Tagbilaran City) 7:00 AM June 4, 2024 (Venue to Tagbilaran City and Vice Versa/Designated Pick-up Points) 8:00 AM June 5, 2024 (Venue to Panglao Airport/Designated Drop-off Points) 6:00 AM</p> <p>Specifications: Other Conditions/Requirements: • Can accommodate of at least 14 passengers in comfortable & regular sitting capacity. • Service from designated pick-up point of attendees to any area in Tagbilaran City and Panglao and vice versa • In good running condition/roadworthiness. • Fully air-conditioned and well-maintained. • Vehicle year model must be 2018 and above. • To pick-up and drop-off passengers/staff and supplies from identified/designated pick-up and drop-off points. • Vehicle rental to include licensed professional driver, fuel/lubricant, disinfectant/sanitizer.</p> | | | | |

| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
|---|----------|-----------------|--|--|-------------------------|-----------|------------|
| | | | <ul style="list-style-type: none"> • Driver must be vaccinated for Covid-19 virus • Vehicle must be regularly cleaned and disinfected and disinfection supplies must be available such as alcohol and the like • Rental service up to 10-14 hours per day on staggered or scheduled date/s by end-user <p>Note: Without prejudice to the provisions of applicable law, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted.</p> | | | | |
| Approved Budget for the Contract: Php 60,000.00 | | | | Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | |
| End User: PPD/BFIRST | | | | | | | |
| PURPOSE : Provision of service vehicle for BFIRST 7th ISM Participants, Delegates, and Secretariat | | | | | | | |

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Bonaparte D. Casenas II
BONAPARTE D. CASEÑAS II
 Canvasser

 Signature of Supplier / Authorized Representative Over
 Printed Name

(page 2 of 2)