



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

RFQ No. : DSWD7-2024-1346A
 Date : October 9, 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** 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 **October 14, 2024 at 4:00PM.**

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: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
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: _____


BENJAMINE B. LIM
 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: _____

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| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
|--|----------|-----------------|--|--|-------------------------|-----------|------------|
| 1 | 90 | unit | <p>Van Rental Services</p> <ul style="list-style-type: none"> > Service from DSWD FO VII within Cebu City going to any point of Cebu Province with pick-up/drop-off at designated area given by end user and vice versa (no inter-island). > In good running condition/roadworthiness > Can accommodate of at least 14 passengers in comfortable & normal sitting capacity. > To pick-up & drop-off passengers/staff from identified/designated pick-up & drop-off points. > Fully air-conditioned and well-maintained. > Vehicle year model must be 2018 and above. > Inclusion of licensed professional driver, fuel/lubricant, disinfectant/sanitizaer. > Vehicle must be regularly cleaned & disinfected. > Rental service up to 16-18 hours per day. > Can provide at least 10-units simultaneously in a day. > End user to inform the service provider 3 days prior to the set schedule. > To include CCLEX toll fee, if necessary. > Service provider to submit Statement of Account or Billing Statement with attached Trip Ticket with name/s of the passenger. > Without prejudice to the provisions of the applicable law, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted. | | | | |
| Approved Budget for the Contract: Php 540,000.00 | | | | Note: | | | |
| End User: CIS/AKAP | | | | "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | |
| PURPOSE : To provide transportation in delivery of DSWD - AKAP services. | | | | | | | |

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


BENJAMINE B. LIM
Canvasser

Signature of Supplier / Authorized Representative Over
Printed Name

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