

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

|                        |  | RFQ No.                       | DSWD7-2024-1581 <  |
|------------------------|--|-------------------------------|--|
|                        |  | Date                          | November 18, 2024 /  |
| Company Name           |  |                               |  |
|                        |  | -                             | 4  |
| Company Address        | :  | <del>-</del>                  |  |
| Contact Person         | :  | _                             |  |
| Contact No.            | :  | _                             |  |
| PhilGEPS Registrati    | ion No.:   |                               |  |
| Cir/Ma da              |  |                               |  |
| Sir/Madam:             |  |                               |  |
| expenses for the go    | government price/s including delivery charge<br>bods listed in Annex A. Failure to indicate inf<br>h descriptive brochures, catalogues, literatures                | formation could               | be the basis for non-compliance. Also,                                     |
|                        | sive manufacturer, distributor or agent in the Pl<br>duly notarized certification to this effect.  | hilippines for the            | goods listed in Annex A, please attach                                     |
|                        | s are required to submit true copies of the nission of quotation/s. An <b>Omnibus Sworn Sta</b>  |                               |  |
| Field Office VII, Ceb  | and submit this <b>form</b> together with <b>Annex A</b> ou City or send it through facsimile numbers (faction) diswd.gov.ph on or before <b>November 22, 2024</b> | 032) 233-8785; 2              | mation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or |
|                        |  | Very truly yours              |  |
| Terms and Condition    | , and  | ENGR. EMMAN<br>AO V/Head, Pro | NUEL M. EDLES IP<br>ocurement Management Section                           |
| 1. Award shall be ma   |  | ted price                     | ot basis   |
|                        | es shall be delivered Please refer to Annex A  |                               |  |
| 4. Place of Delivery:  |  |                               |  |
|                        | at: within 30 days from the receipt of billing   | statement.                    |  |
|                        | ges/Penalty: One-tenth of one percent for  |                               | av shall be imposed.   |
| 7. In case of discrepa | ancy between total price per item and unit pric  |                               |  |
| •                      | if applicable:   | -                             | BENJAMINE LIM  |
|                        |  |                               | Canvasser  |
| I am interested to qu  | ote and agree to the terms and conditions.   |                               |  |
|                        |  |                               |  |
| (Signature over Prin   | nted Name of Supplier / Service  |                               |  |

Provider / Authorized Representative)

(page 1 of 2)



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

|                         | and the second s |     |       |                      |
|-------------------------|--|-----|-------|----------------------|
| Company Name            |  | _   | RFQ N | o. DSWD7-2024-1581 < |
| Company Address         |  |     | Date: | November 18, 2024    |
| Contact Person          |  | . , |       |                      |
| Contact No.             |  |     |       |                      |
| PhilGEPS Registration N | lo.:   |     |       |                      |
| Tin Number:             | ¥  |     |       |                      |

| Item<br>No.   | Quantity   | Unit of<br>Measure   | Articles / Descriptions  | Statement of<br>Compliance<br>(State "Comply" or<br>"Not Comply" | Bidder's<br>Specifications | Unit Cost | Total Cost |
|---|--|--|--|--|----------------------------|-----------|------------|
| 1   | 16   | unit   | Vehicle Rental Services Negros<br>Oriental Province - 16 Units   |  |                            | я         |            |
|   |  |  | VAN RENTAL SERVICES  |  |                            |           |            |
|   |  |  | Specifications:  |  |                            |           |            |
|   |  |  | PASSENGER VAN FOR NEGROS ORIENTAL<br>PROVINCE  |  |                            |           |            |
|   |  |  | >Four-wheel drive, preferably  |  |                            |           |            |
|   |  | ¥  | >Fully air-conditioned   |  |                            |           |            |
|   |  | 70   | >At least 14-person min. capacity (normal seating capacity)  |  |                            |           |            |
|   |  |  | >Inclusion of fuel and lubricant   |  |                            |           |            |
|   |  |  | >With licensed driver including his food and accomodation  | ia.  |                            | 2/        |            |
|   | 2  |  | >Vehicle year model must be 2018 or above  |  |                            |           |            |
|   |  |  | >Use of Van for the month of November-<br>December 2024  |  |                            |           |            |
|   |  |  | >8-12 hours per day/ 5 trips each month  |  |                            |           |            |
|   |  |  | Origin: Dumaguete City, Negros Oriental Places to<br>be visited: All areas in the Province of Negros<br>Oriental |  |                            |           |            |
| Appro   | Approved Budget for the Contract: Php 136,000.00 |  | Note:  |  |                            |           |            |
| End User: WGP /   |  | "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. |  |  |                            |           |            |
| PURPOSE: To provide transportation WGP RPMO Staff for official functions during the Validations and other Activities. |  |  |  |  |                            |           |            |

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

BENJAMINE LIM
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)