

## DSWD 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.	: DSWD7-2023-0097
		Date	: January 20, 2023
Company Name	•		
Company Address	*		
Contact Person	<u> </u>		
Contact No.	•		
PhilGEPS Registration	on No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges ods listed in Annex A. Failure to indicate info descriptive brochures, catalogues, literatures a	ormation could	be the basis for non-compliance. Also,
	ive manufacturer, distributor or agent in the Phuly notarized certification to this effect.	ilippines for th	ne goods listed in Annex A, please attach
	are required to submit true copies of their v quotation/s. An omnibus Sworn Statement is		
Field Office VII, Cebu	and submit this <b>form</b> together with <b>Annex A</b> as a City or send it through facsimile numbers (03 ad.gov.ph on or before <b>January 25, 2023 at 5:0</b>	2) 233-8785; 2	
		Very truly you	rs,
		Very truly you	rs,
		ENGR. EMM	ANUEL M. EDLES
Terms and Conditio		ENGR. EMM	
1. Award shall be ma	ons: ude on per: item basis  votal quot	ENGR. EMMA	ANUEL M. EDLES
Award shall be ma     Quotation validity s	ons:  Inde on per: item basis total quote Shall be not less than <u>60 calendar days.</u>	ENGR. EMMA	ANUEL M. EDLES Procurement Management Section
Award shall be ma     Quotation validity s     Good/s or Services	ons:  Ide on per: item basis    I total quot be not less than 60 calendar days.  I s shall be delivered please refer to Annex A	ENGR. EMMA	ANUEL M. EDLES Procurement Management Section
Award shall be ma     Quotation validity s     Good/s or Services     Place of Delivery:	ons:  Ide on per: item basis    I total quot be not less than 60 calendar days.  I shall be delivered please refer to Annex A please refer to Annex A	ENGR. EMMA AO V/Head, F ed price	ANUEL M. EDLES Procurement Management Section
<ol> <li>Award shall be ma</li> <li>Quotation validity s</li> <li>Good/s or Services</li> <li>Place of Delivery:</li> <li>Terms of Payment</li> <li>Liquidated Damage</li> <li>In case of discrepa</li> </ol>	ons:  Ide on per: item basis    I total quot be not less than 60 calendar days.  I s shall be delivered please refer to Annex A	ENGR. EMMA AO V/Head, F ed price statement. veryday of de	ANUEL M. EDLES Procurement Management Section  lot basis  elay shall be imposed.
Award shall be ma     Quotation validity s     Good/s or Services     Place of Delivery:     Terms of Payment     Liquidated Damage     In case of discrepa	ons:  Inde on per: item basis total quote shall be not less than 60 calendar days.  It is shall be delivered please refer to Annex A please refer to Annex A within 30 days from the receipt of billing start within 30 days fr	ENGR. EMMA AO V/Head, F ed price statement. veryday of de	ANUEL M. EDLES Procurement Management Section  lot basis  elay shall be imposed. as extended or
Award shall be ma     Quotation validity s     Good/s or Services     Place of Delivery:     Terms of Payment     Liquidated Damage     In case of discrepa	ons:  Inde on per: item basis	ENGR. EMMA AO V/Head, P ed price  statement. veryday of de for the item a	ANUEL M. EDLES Procurement Management Section  lot basis  elay shall be imposed. Is extended or
Award shall be ma     Quotation validity s     Good/s or Services     Place of Delivery:     Terms of Payment     Liquidated Damage     In case of discrepa	ons:  Inde on per: item basis	ENGR. EMMA AO V/Head, P ed price  statement. veryday of de for the item a	ANUEL M. EDLES Procurement Management Section  I lot basis  Play shall be imposed.  Is extended or  BONAPARTE D. CASEÑAS II
Award shall be ma     Quotation validity s     Good/s or Services     Place of Delivery:     Terms of Payment     Liquidated Damag     In case of discrepa multiplied by the q     Warranty period, if	ons:  Inde on per: item basis	ENGR. EMMA AO V/Head, P ed price  statement. veryday of de for the item a	ANUEL M. EDLES Procurement Management Section  lot basis  elay shall be imposed. Is extended or

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

Company Name	RFQ N	o. DSWD7-2023-0097
Company Address	Date:	January 20, 2023
Contact Person		
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	40	unit	PROVISION OF VAN RENTAL SERVICES (Negros Oriental)				-
			Specifications:  Service from DSWD SWAD-Negros Oriental office going to anypoint of Negros Oriental Province with pick-up / drop-off at every LGU Other Conditions:  Can accommodate of at least 12 passengers in comfortable & normal sitting capacity.  In good running condition/roadworthiness.  Fully air-conditioned and well- maintained.  Vehicle year model must be 2015 and above.  To pick-up and drop-off passengers/staff from identified/designated pick-up and drop- off points.  Vehicle rental to include licensed professional driver,fuel/lubricant, disinfectant/sanitizer.  Driver must be vaccinated for Covid- 19 virus  Vehicle must be regularly cleaned and disinfected.				
			<ul> <li>Rental service up to 16-18hours per day on staggered or scheduled date/s by end-user</li> </ul>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			<ul> <li>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.</li> </ul>				
			<ul> <li>Can provide of at least 5 units at a time, if necessary</li> </ul>				
Approved Budget for the Contract: Php300,000.00		Note:					
End User: SOCIAL PENSION PROGRAM		AL PENSION PROGRAM	"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				

To Provide transportation of SocPen staff for official functions during CY-2023 Payout/Spot check/Conduct of Technical Assistance to LGUs and other activities.

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

Bohaparte D. CASEÑAS II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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