



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

RFQ No. : DSWD7-2023-0098

Date : January 20, 2023

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 **January 25, 2023 at 5:00PM.**

Very truly yours,

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

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered **please refer to Annex A**
- Place of Delivery: **please refer to Annex A**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- 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. DSWD7-2023-0098

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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	11	unit	<b>PROVISION OF VAN RENTAL SERVICES (Siquijor)</b>				
			<p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>● Service from DSWD SWAD-Siquijor office going to anypoint of Siquijor Province with pick-up / drop-off at every LGU</li> </ul> <p><b>Other Conditions:</b></p> <ul style="list-style-type: none"> <li>● Can accommodate of at least 12 passengers in comfortable &amp; normal sitting capacity.</li> <li>● In good running condition/roadworthiness.</li> <li>● Fully air-conditioned and well-maintained.</li> <li>● Vehicle year model must be 2015 and above.</li> <li>● To pick-up and drop-off passengers/staff from identified/designated pick-up and drop-off points.</li> <li>● Vehicle rental to include licensed professional driver, fuel/lubricant, disinfectant/sanitizer.</li> <li>● Driver must be vaccinated for Covid-19 virus</li> <li>● Vehicle must be regularly cleaned and disinfected.</li> <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 style="list-style-type: none"> <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> <li>Can provide of at least 5 units at a time, if necessary</li> </ul>				
Approved Budget for the Contract: <b>Php55,000.00</b>				Note:			
End User: <b>SOCIAL PENSION PROGRAM</b>				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE :				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.

  
BONAPARTE D. CASEÑAS II  
 Canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative Over  
 Printed Name

(page 2 of 2)