

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.	: DSWD7-2023-0378
		Date	: March 27, 2023
Company Name			
Company Address	•	5.	
Contact Person	:		
Contact No.			
	on No.:		
	On 110		
Sir/Madam:			
expenses for the go	government price/s including delivery charges gods listed in Annex A. Failure to indicate info n descriptive brochures, catalogues, literatures	ormation could	be the basis for non-compliance Also
If you are the exclus in your quotation a d	ive manufacturer, distributor or agent in the Phuly notarized certification to this effect.	ilippines for the	e goods listed in Annex A, please attach
Interested supplier/s upon submission of o	are required to submit true copies of their v quotation/s. An omnibus Sworn Statement is	ralid Mayor's F required prior	Permit, Philgeps Registration Number to award.
Field Office VII, Cebi	and submit this form together with Annex A a u City or send it through facsimile numbers (03 vd.gov.ph on or before March 31, 2023 at 5:00	2) 233-8785: 23	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
		Very truly yours	S,
		Very truly yours	5
			3
		ENGR. EMMA	NUEL M. EDLES
Terms and Conditio	ons:	ENGR. EMMA AO VI/lead, Pr	NUEL M. EDLES ocurement Management Section
1. Award shall be ma	ons: ade on per: item basis ✓ total quote	ENGR. EMMA AO VI/lead, Pr	NUEL M. EDLES
Award shall be ma Quotation validity s	ons: ade on per: item basis total quote shall be not less than <u>60 calendar days.</u>	ENGR. EMMA AO VI/lead, Pr	NUEL M. EDLES ocurement Management Section
Award shall be ma Quotation validity s	ons: ade on per: item basis ✓ total quote	ENGR. EMMA AO VI/lead, Pr	NUEL M. EDLES ocurement Management Section
 Award shall be ma Quotation validity s Good/s or Services Place of Delivery: Terms of Payment 	ons: ade on per: item basis total quote shall be not less than 60 calendar days. s shall be delivered please refer to Annex A please refer to Annex A within 30 days from the receipt of billing s	ENGR. EMMA AO VI/Head, Pri ed price	NUEL M. EDLES ocurement Management Section lot basis
 Award shall be ma Quotation validity s Good/s or Services Place of Delivery: Terms of Payment Liquidated Damage In case of discrepa 	ons: ade on per: item basis total quote shall be not less than 60 calendar days. s shall be delivered please refer to Annex A please refer to Annex A within 30 days from the receipt of billing ses/Penalty: One-tenth of one percent for earney between total price per item and unit price	ENGR. EMMA AO VI/lead, Pri ed price statement. veryday of dela	NUEL M. EDLES ocurement Management Section lot basis
 Award shall be ma Quotation validity s Good/s or Services Place of Delivery: Terms of Payment Liquidated Damage In case of discrepa multiplied by the qu 	ons: ade on per: item basis votal quote shall be not less than 60 calendar days. s shall be delivered please refer to Annex A please refer to Annex A within 30 days from the receipt of billing ses/Penalty: One-tenth of one percent for e	ENGR. PMMA AO V//lead, Phed price	NUEL M. EDLES ocurement Management Section lot basis ay shall be imposed. extended or
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Award shall be ma Quotation validity s Good/s or Services Place of Delivery: Terms of Payment Liquidated Damage In case of discrepa multiplied by the qu Warranty period, if	ons: ade on per: item basis total quote shall be not less than 60 calendar days. s shall be delivered please refer to Annex A please refer to Annex A within 30 days from the receipt of billing ses/Penalty: One-tenth of one percent for earncy between total price per item and unit price uantity of that item, the latter shall prevail. f applicable:	ENGR. PMMA AO V//lead, Pheed price	NUEL M. EDLES ocurement Management Section lot basis ay shall be imposed. extended or
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1. Award shall be ma 2. Quotation validity s 3. Good/s or Services 4. Place of Delivery: 5. Terms of Payment 6. Liquidated Damage 7. In case of discrepa multiplied by the qu 8. Warranty period, if	ons: ade on per: item basis total quote shall be not less than 60 calendar days. s shall be delivered please refer to Annex A please refer to Annex A within 30 days from the receipt of billing ses/Penalty: One-tenth of one percent for earncy between total price per item and unit price uantity of that item, the latter shall prevail. f applicable:	ENGR. PMMA AO V//lead, Pheed price	NUEL M. EDLES ocurement Management Section lot basis ay shall be imposed. extended or OCCOCHTOCHTOCHTOCHTOCHTOCHTOCHTOCHTOCHTO

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

Company Name	RFQ N	RFQ No. DSWD7-2023-0378			
Company Address	Date:	March 27, 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	10	unit	PROVISION OF VAN RENTAL				
-			SERVICES				
			Specifications:				
1			 Service from DSWD POO Bohol going 				
			to any point of Bohol Province with pick-				
			up/drop off point at every LGU and vice				
			versa				
	- 1		Can accommodate of at least 12				
			passengers in comfortable & normal			1	
	- 1		sitting capacity.				
			 In good running condition/roadworthiness 				
	- 1		Fully air-conditioned and well-				
			maintained				
	1		Vehicle year model must be 2015 and			- 1	
1	1	1	above			1	
- (1	- 1	 To pick-up and drop off 				
			passengers/staff and supplies from		1	1	
- [identified/designated pick-up and drop- off locations				
- 1	- 1	- 1	 Vehicle rental to include licensed 		1	1	
-	-	1	professional driver, fuel/lubricant,				
- 1			disinfectant/sanitizer			1	
			Driver must be fully vaccinated for covid-19 virus		1	1	
- 1			Vehicle must be regularly cleaned and		-		
			disinfected				
			Rental service up to 10-14 hours per	1	- 1	ı	
			day on staggered or scheduled date/s by				
			the end user				
ppro	ved Bud	THE REAL PROPERTY.	e Contract: Php 70,000.00	Note:			
ind User: PANTAWID		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					

PURPOSE :

For Transporting Pantawid staff to various activities. Conduct Inventory of Supplies & Equipment. Conduct Spot Check and Technical Assistance to Pantawid Staff/Conduct Pay-out for Pantawid Beneficiary if necessary. Deliver Assorted Office Supplies and other Documents to different LGUs in the Province of Bohol

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

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