



REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2024-1295
 Date : September 27, 2024

Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____
 PhilGEPS Registration No.: _____

Sir/Madam:

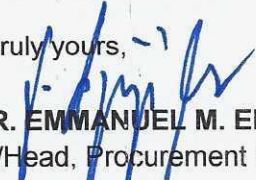
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures 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 service providers are required to submit true copies of their valid Mayor's/Business Permit and Philgeps Registration Number upon submission of quotation. An omnibus Sworn Statement shall be 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 17126 or kalahiaf7.procurement23@gmail.com on or before **October 1, 2024 at 9:00 AM**.

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 **on the scheduled date of the activity**.
4. Place of Delivery: **within Negros Province**
5. Terms of Payment: **within 30 calendar days from the completion of services and receipt of Billing Statement / Sales Invoice.**
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: _____


EDLYN S. CANGQUE
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



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Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	18	unit/s	<p>PROVISION OF VAN RENTAL SERVICES (Negros Oriental Province)</p> <p>Specifications:</p> <ul style="list-style-type: none"> * service from designed / identified pick-up and drop-off points from/to place of Origin/DSWD SWAD Negros office to any point of Negros Provinces and Cities and vice versa * to pick-up and drop-off passengers/staff/Supplies/equipment from identified/designed pick-up and drop-off points * 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 2020 and above * vehicle rental to include fully-vaccinated (for COVID-19) licensed professional driver, fuel/lubricant, disinfectant/sanitizer, first-aid kit * vehicle must be regularly cleaned and disinfected * rental service must be at least up to 14 hours per day on staggered or sheduled date/s by the end-user * can immediately provide of atleast five (5) vehicles per day, if needed by the end user * 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 				

Total:

Approved Budget for the Contract: **Php144,000.00**

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Purpose: Vehicle rental services for the conduct of intensified monitoring and technical assistance related to closing activities and proposed audit visit by RPMO and NPMO, transportation of DSWD FO VII staff/passengers/supplies/equipment and DSWD Payouts.

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

EDLYN S. CANGQUE
Canvasser

Signature of supplier/Authorized Representative over printed name