

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Regional Office III  
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2023-10-022  
PR No. 2023-10-015  
Mode of Proc: NP-SVP

\*Company Name: \_\_\_\_\_  
\*Company Address: \_\_\_\_\_  
\*Contact Person: \_\_\_\_\_  
\*Contact No.: \_\_\_\_\_  
\*Email Address: \_\_\_\_\_  
\*PhilGeps Reg. No.: \_\_\_\_\_

**\*REQUIRED.** To avoid bid disqualification, please fill out all the items accordingly. Indicate "N/A" if not applicable. Thank you!

\*Title of the Project: **VEHICLE RENTAL RE: REGIONAL AUDIT OF THE DSWD PANTAWID PAMILYANG PILIPINO PROGRAM AND COVID-19 EMERGENCY CASH ASSISTANCE PROGRAM TO PANTAWID PAMILYA HOUSEHOLD.**

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 basis for non-compliance. Also, 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 **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

**NP-Small Value Procurement**

- Philgeps Registration Number;
- Valid Mayor's Permit;

**For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said document**

- Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

**If awarded, kindly submit the notarized Omnibus Sworn Statement within 2 days upon receipt of the Notice of Award.**

- Latest Income/Business Tax Return (for ABCs 500k and above);
- Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or photos with readable brand, and specifications (i.e brochure, websites, clear pictures showing the brand, model, and description), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. **(This is not applicable for Catering Services)**
  - a. For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation: Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;

- b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;
- c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

**Failure to attach the required documents will result in the DISQUALIFICATION of your bid.**

Please accomplish and submit this form together with Annex A and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

<b>ELECTRONIC SUBMISSION</b>	<a href="https://tinyurl.com/fo3bacsite">https://tinyurl.com/fo3bacsite</a> in case of difficulty accessing the above link, you may access the alternate link: <a href="https://bit.ly/fo3bacsite">https://bit.ly/fo3bacsite</a> Select the Menu – “ <b>BID SUBMISSION</b> ”
<b>IN PERSON SUBMISSION</b>	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
<b>DEADLINE OF SUBMISSION</b>	<b>9:00 AM October 11, 2023</b>

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in **pdf format ONLY** clearly scanned in a **SINGLE FILE** including supporting documents

Very truly yours,

  
**RAYMUND VINCENT A. PANLILIO**  
 OIC Admin Division Chief  
 Concurrent Procurement Section Chief

**Terms and Conditions:**


1. Award shall be made on per:  Item Basis  Lot Basis
2. No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
3. Quotation validity shall be: Thirty (30) Calendar Day
4. Items should be delivered within: See Annex A
5. Place of Delivery: See Annex A
6. Terms of Payment: Thirty (30) Calendar Days

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).

Account Name: \_\_\_\_\_  
 Account Number: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Branch: \_\_\_\_\_

\*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.

7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
8. For goods, please indicate brand, model and country or origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty (If applicable): \_\_\_\_\_
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
12. NOTE: \*Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
**KEILYN JOY B. CALMA**

PPMU

\_\_\_\_\_  
 (Signature over Printed Name)  
 Supplier



NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

RFQ No.

2023-10-022

Date:

Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 PhilGEPS Reg. No.: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
			<b>Type of Vehicle:</b> Van			
			<b>Unit:</b> Two (2) Vehicle per Day			
			<b>Seating Capacity:</b> Maximum of 12			
			<b>Routes/Destinations:</b>			
			<b>Day 1 - Oct. 16, 2023</b>			
			<b>Vehicle (Van1):</b> Region to Bulacan (CSJDM or Sta. Maria)			
			<b>Vehicle (Van2):</b> Region to Nueva Ecija (Cabanatuan or Talavera)			
			<b>Day 2 - Oct. 17, 2023</b>			
			<b>Vehicle (Van1):</b> Bulacan (Hotel) to Barangay's			
			<b>Vehicle (Van2):</b> Nueva Ecija (Hotel) to Barangay's			
			<b>Day 3 - Oct. 18, 2023</b>			
			<b>Vehicle(Van1):</b> Bulacan (Hotel) to Barangay's			
			<b>Vehicle(Van2):</b> Nueva Ecija(Hotel) to Barangay's			
			<b>Day 4 - Oct. 19, 2023</b>			
			<b>Vehicle (Van1):</b> Bulacan (Hotel) to Barangay's			
			<b>Vehicle(Van2):</b> Nueva Ecija (Hotel) to Barangay's			
			<b>Day 5 - Oct. 20, 2023</b>			
			<b>Vehicle (Van 1):</b> Bulacan (Hotel) to Barangay's to Central Office(DSWD Central Office, Batasan Pambansa Comple)			
			<b>Vehicle (Van2):</b> Nueva Ecija(Hotel) to Barangay's to Central Office (DSWD Central Office, Batasan Pambansa Complex)			
			<b>ROUTES/DESTINATION:</b>			
			<b>DAY 1 - OCTOBER 16, 2023</b>			
1	1	Van	DSWD Field Office III, San Fernando Pampanga to San Jose Del Monte, Bulacan > Barangay Gaya Gaya and Barangay Graceville			
1	1	Van	DSWD Field Office III, San Fernando Pampanga to Cabanatuan City, Nueva Ecija > Barangay Bakod Bayan > Barangay Campo Tinio > Barangay Ville Cruz > Bargay Bantug Norte			
			<b>DAY 2 - OCTOBER 17, 2023</b>			
1	1	Van	Hotel, Bulacan to San Jose Del Monte, Barangay Muzon to Barangay Minuyan Proper to Barangay Santo Cristo, Bulacan			
1	1	Van	Hotel, Nueva Ecija to Cabanatuan City, Barangay San Juan Poblacion to Barangay San Josef Sur to Barangay San Josef Norte to Barangay Dionisio S. Garcia to Barangay M.S. Garcia, N.E			
			<b>DAY 3 - OCTOBER 18, 2023</b>			
1	1	Van	Hotel, Bulacan to Santa Maria, Barangay Pulong Buhangin > Barangay Caypombo > Barangay Caysio, Bulacan			
1	1	Van	Hotel, Nueva Ecija to Talavera, Barangay Bakal I > Barangay Bakal II > Barangay Bakal III, Barangay Bantug Hamog, N.E			
			<b>DAY 4 - OCTOBER 19, 2023</b>			
1	1	Van	Hotel, Bulacan to of Santa Maria, Barangay Tumana > Barangay Poblacion > Barangay Santa Clara, Bulacan			
1	1	Van	Hotel, Nueva Ecija to Talavera, Barangay Tabacao to Barangay Bagong Silang to Barangay Lomboy, Barangay Sicsican Matanda, N.E			

			<b>DAY 5 - OCTOBER 20, 2023</b>		
	1	Van	Hotel, Bulacan to Santa Maria, Barangay San Jose Patag, Bulacan to Central Office (DSWD Central Office, Batasan Pambansa Complex)		
	1	Van	Hotel, Nueva Ecija to Talavera, Barangay San Pascual, NE to Central Office(DSWD Central Office, Batasan Pambansa Comple)		
			<b>* NOTHING FOLLOWS *</b>		
			<b>Approved Budget for the Contract: PhP 100,000.00</b>		

Please do not leave any blank items.

**TOTAL OFFERED QUOTATION / BID**

<b>In WORDS:</b>  	<b>In FIGURES:</b>  
	PHP

**PURPOSE:** VEHICLE RENTAL RE: REGIONAL AUDIT OF THE DSWD PANTAWID PAMILYANG PILIPINO PROGRAM AND COVID-19 EMERGENCY CASH ASSISTANCE PROGRAM TO PANTAWID PAMILYA HOUSEHOLD.

**PR No.** 2023-10-015

**IMPORTANT:** The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance.

**FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.**

**Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY"**

  
**RAYMUND VINCENT A. PANLILIO**  
OIC - Admin Division Chief  
 Concurrent Procurement Section Chief

\_\_\_\_\_  
Supplier