## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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 and register for free."

Company Name:
Company Address:
Contact Person:
Contact No.:
PhilGEPS Reg. No.:
Company TIN:

| $\begin{gathered} \text { Item } \\ \text { No. } \end{gathered}$ | Qty. | Unit | Purchaser's Specifications | Bidder's Specifications (Please fill out the detailed specifications in the space provided) | Unit Cost | Total Cost |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | units | (SFP)-VEFICLE RENIAL CEPVICEC TCT SEMLUCACE |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | For project implementation, monitorinng, |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | Vehicle Rental Services Fundings: |  |  |  |
|  |  |  | SFP----------- |  |  |  |
|  |  |  | Total venicle Kentar Funas |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | LOT - 1 |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | Proposed Rate per Vehicle types: |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | Air Conditioned Sedan: |  |  |  |
|  | 4 |  | With in City Proper and inner areas of Cagayan de Oro City from DSWD Field Office 10 to any point of Cagayan de Oro City (Vice Versa) |  |  |  |
|  | 8 |  | From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa) |  |  |  |
|  | 8 |  | From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa) |  |  |  |
|  | 0 |  | From DSWD Field Office 10 to any points of Lanao del Sur Areas (Vice-Versa) |  |  |  |
|  | 0 |  | From DSWD Field Office 10 to any points of Marawi Areas (Vice-Versa) |  |  |  |





|  |  | * Garage, Terminal of the Vehicle Rental Servicing Supplier must be located with in Cagayan de Oro City for easy access, followups and on-time delivery of its vehicle rental services. |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | * Rate offers must be expressed in terms of daily rate basis, inclusive of VAT, driver's food, fuel cost, repair cost, parking fees, barge fees and all applicable taxes and charges. |  |  |  |
|  |  | * All vehicle units as per requested are required to have its own driver self driving is not allowed. |  |  |  |
|  |  | * Vehicle Rental Servicing Supplier must provide "best effort basis" in the replacement of units on the day the vehicles had accident bar down and needs to be repair with the same class and same carrying capacity in the most earliest and convinient time. |  |  |  |
|  |  | * Inclusive of comprehensive insurance coverage (CIC) of all vehicle that will be requested, third party liability (TPL), bodily injury (BI) and Auto Passenger Insurance Coverage (APIC). |  |  |  |
|  |  | * All vehicles owned and managed by the Vehicle Rental Servicing Supplier their LTO registration must be up to date. To avoid any inconvience during the time of travel. |  |  |  |
|  |  | * All drivers must have undergone atleast 2nd dose of COVID-19 vaccination. Or what maybe imposed by the IATF in accordance to the prevention of COVID-19 virus. |  |  |  |
|  |  | * Drivers must always have attitude towards with his passenger/s. |  |  |  |
|  |  | * DSWD Field Office 10 will not be held liable by any means during any accidents, damages, that may incurred during the use of any said vehicles rendered and served by the Vehicle Rental Servicing Supplier. |  |  |  |



## PURPOSE:

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to 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.

ARNEL V. RADAZA

Procurement Officer

Supplier
Signature over Printed Name

| Company Name: |  |
| :--- | :--- |
| Company Address: |  |
| Contact Person: |  |
| Contact No. : |  |
| Philgeps Reg. No. : |  |
| Company TIN: |  |

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 in Annex A please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit the following documentary requirements:
$\begin{array}{ll}\text { * Accomplished Quotation (for goods or infra)/Proposal (for consulting) } & \\ & \text { * Income/Bussines Tax Returns for Contract with an ABC } \\ \text { * Mayor's Permit } & \text { amounting above Php. 500k }\end{array}$
*Notarized Omnibus Sworn Statement for contracts with an ABC

* PhilGEPS Registration No.
amounting to above Php. 50,000.00
* PCAB license (for infra)

Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.
Please accomplish and submit this form together with Annex A and all the required documents to DSWD - Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than 12:00 PM on September 11, 2023. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

ARNEL V. RADAZA<br>DSWD 10 Procurement Officer

Terms and Conditions:

| 1. Award shall be made on per: | $\square$ Item Basis | $\square$ Total Quoted Price | $\square$ Lot Basis |
| :---: | :---: | :---: | :---: |
| 2. Quotation validity shall be: | 6 Months |  |  |
| 3. Goods/Services shall be delivered/conducted within | 15-30 work | ipt of PO |  |
| 4. Place of Delivery | DSWD Fiel |  |  |
| 5. Terms of Payment: | 15-30 days |  |  |

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

## Account Name:

Account Number:

## Bank Name:

$\qquad$
ilippines accounts shall be charged a service fee
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the 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 (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.
7. For goods, please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate Warranty
10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
11. 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 and register for free."

## ARNEL V. RADAZA

Procurement Officer

## Department of Social Welfare and Development

Field Office No. 10
Cagayan de Oro City

## PROOF OF RECEIPT

| Quotation No: | 23-1412-NP-SVP |
| :--- | :--- |
| Items: | (SFP) - VEHICLE RENTAL SERVICES 1ST SEM USAGE (Consumable) |
| Purpose: | VEHICLE RENTAL SERVICES (Consumable) For project implementation, monitorinng, payout and other purpose may serve. |


| Company Name | Representative | Position / Designation | Date | Signature |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

