Company TIN: Email Address:

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."

RFQ No.: 24-0729-NP-SVP

 Date: 28 May 2024

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

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
		units	(SLP) - VEHICLE RENTAL SERVICES USAGE (Consumable)			
			For project implementation, monitorinng, payout.			
			Vehicle Rental Services Fundings:			
			SLP			
			Total Vehicle Rental Funds Available:			
			<u>LOT - 1</u>			
			Proposed Rate per Vehicle types:			
			Air Conditioned Sedan:			
	1		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)			
	2		From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa)			

Annex A

	Air Conditioned Pick-up (4x4 or 4x2):		
4	Camiguin Areas (Vice-Versa) including all barge fees		
4	From DSWD Field Office 10 to any points of Misamis Occidental Areas (Vice-Versa) including all barge fees From DSWD Field Office 10 to any points of		
4	From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)		
0	From DSWD Field Office 10 to any points of Marawi Areas (Vice-Versa)		
0	From DSWD Field Office 10 to any points of Lanao del Sur Areas (Vice-Versa)		
4	From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa)		
2	From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa)		
2	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)		
	Air Conditioned SUV Montero/Fortuner/Innova (4x4 or 4x2):		
4	From DSWD Field Office 10 to any points of Camiguin Areas (Vice-Versa) including all barge fees		
4	From DSWD Field Office 10 to any points of Misamis Occidental Areas (Vice-Versa) including all barge fees		
4	From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)		
0	From DSWD Field Office 10 to any points of Marawi Areas (Vice-Versa)		
0	From DSWD Field Office 10 to any points of Lanao del Sur Areas (Vice-Versa)		
2	From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa)		

2	With in City Proper and inner areas of Cagayaı Oro City from DSWD Field Office 10 to any poi of Cagayan de Oro City (Vice Versa)	
2	From DSWD Field Office 10 to any points Bukidnon Areas (Vice-Versa)	of
2	From DSWD Field Office 10 to any points Lanao del Norte Areas (Vice-Versa)	of
0	From DSWD Field Office 10 to any points Lanao del Sur Areas (Vice-Versa)	of
0	From DSWD Field Office 10 to any points Marawi Areas (Vice-Versa)	of
2	From DSWD Field Office 10 to any points Misamis Oriental Areas (Vice-Versa)	of
2	From DSWD Field Office 10 to any points Misamis Occidental Areas (Vice-Versa) including all barge fees	of
2	From DSWD Field Office 10 to any points Camiguin Areas (Vice-Versa) including all barge fees	
	Air Conditioned Van Highroof or	
4	Standard With in City Proper and inner areas of Cagayar Oro City from DSWD Field Office 10 to any poi of Cagayan de Oro City (Vice Versa)	
10	From DSWD Field Office 10 to any points Bukidnon Areas (Vice-Versa)	of
10	From DSWD Field Office 10 to any points Lanao del Norte Areas (Vice-Versa)	of
6	From DSWD Field Office 10 to any points Lanao del Sur Areas (Vice-Versa)	of
0	From DSWD Field Office 10 to any points Marawi Areas (Vice-Versa)	of
12	From DSWD Field Office 10 to any points Misamis Oriental Areas (Vice-Versa)	of

12	From DSWD Field Office 10 to any points of Misamis Occidental Areas (Vice-Versa) including all barge fees	
8	From DSWD Field Office 10 to any points of Camiguin Areas (Vice-Versa) including all barge fees	
111	Total Proposed Travel and Total Amount (Consumable)	
	Specifications:	
	Specifications.	
	Air Conditioned Sedan - Automatic or Manual Transmission with seating capacity of 5 including the driver	
	Air Conditioned SUV Montero/Fortuner/Innova (4x4 or 4x2) - Automatic or Manual Transmission with seating capacity of 8 including the driver	
	Air Conditioned Pick-up (4x4 or 4x2) - Automatic or Manual Transmission with seating capacity of 5 including the driver	
	Air Conditioned Van Highroof or Standard - Automatic or Manual Transmission with seating capacity of 13 including the driver	
	General Requirements:	
	* Specified type/s of vehicles and number/s of vehicles needed may be requested by the end- users at anytime of the day As Needs Arises (ANA).	
	* Vehicle Rental Servicing Supplier must atleast have the minimum number of vehicle fleets as follows to cater the day to day vehicle services needs by the DSWD Field Office 10. Sedan-5, SUV-5, Van-10, Pick up-2, Bongo- 2, Wing Van- 2.	
	* Garage, Terminal of the Vehicle Rental Servicing Supplier must be located with in Cagayan de Oro City for easy access, follow- ups and on-time delivery of its vehicle rental services.	

daily rate bas food, fuel cos	must be expressed in terms of sis, inclusive of VAT, driver's st, repair cost, parking fees, barge pplicable taxes and charges.		
	units as per requested are ave its own driver self driving is		
provide "best of units on th bar down and class and san	ntal Servicing Supplier must t effort basis" in the replacement te day the vehicles had accident d needs to be repair with the same ne carrying capacity in the most convinient time.		
coverage (CI requested, th	f comprehensive insurance C) of all vehicle that will be ird party liability (TPL), bodily nd Auto Passenger Insurance PIC).		
Vehicle Rent registration n	s owned and managed by the al Servicing Supplier their LTO nust be up to date. To avoid any during the time of travel.		
dose of COV maybe impos	must have undergone atleast 2nd ID-19 vaccination. Or what sed by the IATF in accordance to n of COVID-19 virus.		
* Drivers mu with his pass	st always have attitude towards enger/s.		
liable by any damages, tha any said vehi	ld Office 10 will not be held means during any accidents, t may incurred during the use of cles rendered and served by the al Servicing Supplier.		
for the cover budget will n covered year continued to bugetary amo	roposed Travel Amount Budget is ed year 2022 by any means if the ot be fully utilized with in the the total amount remain will be next preceding year until total punt will be fully consumed eed of updating the contract.		
	Destination of travels to be the Vehicle Rental Servicing		

	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)		
	From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa)		
	From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa)		
	From DSWD Field Office 10 to any points of Lanao del Sur Areas (Vice-Versa)		
	From DSWD Field Office 10 to any points of Marawi Areas (Vice-Versa)		
	From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)		
	From DSWD Field Office 10 to any points of Misamis Occidental Areas (Vice-Versa) including all barge fees		
	From DSWD Field Office 10 to any points of Camiguin Areas (Vice-Versa) including all barge fees		
	Total: *******NOTHING FOLLOWS*****		
	NOTHING FOLLOWS		
	Approved Budget for the Contract		
	(ABC): PhP 720,000.00		<u> </u>

PURPOSE:

Admin-GSU-VEHICLE RENTAL SERVICES (Consumable) For project implementation, monitorinng, payout and other purpose may serve.

PR No.

2024-05-0729

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:		
Email Address:		

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:

* Accomplished Quotation (for goods or infra)/Proposal (for consulting)

* Mayor's Permit
 * Mayor's Permit
 * Notarized Omnibus Sworn Statement for contracts with an ABC

amounting to above Php. 50,000.00

- * PhilGEPS Registration No.
- * 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 5:00 PM on June 3, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

RFO No.

Date:

24-0729-NP-SVP

28-May-24

ARNEL V. RADAZA DSWD 10 Procurement Officer

Terms and Conditions:

1. Award shall be made on per:	☑ Item Basis	Total Quoted Price	Lot Basis
2. Quotation validity shall be:	<u>6 Months</u>		
3. Goods/Services shall be delivered/conducted within	15-30 working days upon rece	ipt of PO	
4. Place of Delivery	DSWD Field Office 10		
5. Terms of Payment:	15-30 days after the inspection	<u>15</u>	
Payment through LDDAP-ADA (L	ist of Due and Demandable Acc	counts Payable-Advice to Debit Accou	ınt).
Account Name:			Account Number:
Bank Name:			
*Note: Non Land Bank of the Ph	nilippines accounts shall be char	rged 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 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."

Republic of the Philippines Department of Social Welfare and Development Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 24-0729-NP-SVP

 Items:
 (SLP) - VEHICLE RENTAL SERVICES USAGE (Consumable)

 Purpose:
 Admin-GSU-VEHICLE RENTAL SERVICES (Consumable) For project implementation, monitorinng, payout and other purpose may serve.

Company Name	Representative	Position / Designation	Date	Signature

Canvasser