DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

23-0420 -NP-SV

22-Mar-23

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. Date:

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

Company TIN:

ltem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
		units	(SFP) - VEHICLE RENTAL SERVICES 1ST SEM USAGE (Consumable)			
Ħ			For project implementation, monitorinng, payout.			
Ħ			Vehicle Rental Services Fundings: SFP			
			Total Vehicle Rental Funds Available:			
			<u>LOT - 1</u>			
			Proposed Rate per Vehicle types:			
Π	2		Air Conditioned Sedan: 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)			
	6		From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa)			
	6		From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa)			
	4		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 Marawi Areas (Vice-Versa)			
	6		From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)			
	6		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 Camiguin Areas (Vice-Versa) including all barge fees			

	Air Conditioned SUV Montero/Fortuner/Innova (4x4 or 4x2):		
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)		
4	From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa)		
2	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 Lanao del Sur Areas (Vice-Versa)		
2	From DSWD Field Office 10 to any points of Marawi Areas (Vice-Versa)		
4	From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)		
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 Camiguin Areas (Vice-Versa) including all barge fees		
	Air Conditioned Pick-up (4x4 or 4x2):		
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)		
4	From DSWD Field Office 10 to any points of Bukidnon Areas (Vice-Versa)		
4	From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa)		
4	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 Marawi Areas (Vice-Versa)		
4	From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)		
6	From DSWD Field Office 10 to any points of Misamis Occidental Areas (Vice-Versa) including all barge fees		
5	From DSWD Field Office 10 to any points of Camiguin Areas (Vice-Versa) including all barge fees		
	Air Conditioned Van Highroof or Standard:		
8	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)		

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	8	From DSWD Field Office 10 to any points of Lanao del Norte Areas (Vice-Versa)		
	8	From DSWD Field Office 10 to any points of Lanao del Sur Areas (Vice-Versa)		
	8	From DSWD Field Office 10 to any points of Marawi Areas (Vice-Versa)		
	12	From DSWD Field Office 10 to any points of Misamis Oriental Areas (Vice-Versa)		
	12	From DSWD Field Office 10 to any points of Misamis Occidental Areas (Vice-Versa) including all barge fees		
	14	From DSWD Field Office 10 to any points of Camiguin Areas (Vice-Versa) including all barge fees		
	177	Total Proposed Travel and Total Amount (Consumable)		
		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		
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┝──┨		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.		
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* 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.		
* The total proposed Travel Amount Budget is for the covered year 2022 by any means if the budget will not be fully utilized with in the covered year the total amount remain will be continued to next preceding year until total bugetary amount will be fully consumed without the need of updating the contract.		
Areas and Destination of travels to be rendered by the Vehicle Rental Servicing Supplier:		
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	
********NOTHING FOLLOWS*****	
Approved Budget for the Contract	
(ABC): PhP 999,000.00	

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

 PR No.
 2023-03-0420

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

Supplier

Procurement Officer

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:

* Accomplished Quota	tion (for goods or infra	a)/Proposal (for consulting)
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* Mayor's Permit

* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k

RFO No.:

Date:

*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.

Very Truly Yours,

23-0420 -NP-SV

22-Mar-23

ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms and Conditions:

Bank Name			
Account Name:		Account N	lumber:
Payment through LDDAP-AD	A (List of Due and Demandable Accounts Pa	ayable-Advice to Debit Account).	
5. Terms of Payment:	15-30 days after the inspections		
4. Place of Delivery DSWD Fi	eld Office 10		
3. Goods/Services shall be deliv	ered/conducted within	15-30 working days upor	n receipt of PO
2. Quotation validity shall be	6 Months		
1. Award shall be made on per:	✓ Item Basis	Total Quoted Price	Lot Basis

*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. website at www.philgeps.gov.ph and register for free."

ARNEL V. RADAZA

Procurement Officer