Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

2024-08-836

			Kry No	2021
PR/PP	2024-08-591		Date:	AUG 2 8 2024
			Date.	₱67,158.00
End-user:	LIS		ADC.	TO A STRUCTUSE (PAY OUT LEARNING
Name of	Project:	NSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (CIS) CONVERSATION, TECHNICAL ASSISTANCE A	FOR THE CONDUCT OF VARIO	US CIS ACTIVITIES (PAY OUT, ELF.
OUTSOL	IRCING OF TRA	NSPORTATION SERVICES FOR THE CRISIS INTERVENTION SERVICES FOR THE CRISIS FOR THE CRISIS INTERVENTION SERVICES FOR THE CRISIS FO	AND OTHERS -NCR	PROCUPEMENT
		CONTENT	Mode of Procurement:	SMALL VALUE PROCUREMENT
Sir/Ma	dam:	note your lowest price on the item/s described below inclusive of	f toyor duly signed by you	or your authorized representative,
	Please OI	and Condition provided in this RFQ and submit personally to the	Office of the Procurement	Section, 40 North Drive, Baguio City
subject	to the Terms	and Condition provided in this RFQ and submit personally to the	12:00 NN.	1
or throu	igh email at	and Condition provided in this krey and south packet.car@dswd.gov.ph on or before		/
01 1				DINIA CALIBE IN REVES
				RINA CLAIRE L. REYES
		The state of the s		DAC CHairpers

TERMS AND CONDITIONS:

- Quotations in excess of the ABC will be REJECTED.
- For total quoted price, quotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
- 4. The Procuring Entity may give due preference to goods being offered with green component.
- 5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.
- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. Updated Mayor's / Business Permit
 - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o Official Receipt or Invoice (as applicable) issued by BIR (a mere picture of the receipt can suffice)
- 9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation shall be disqualified.
- 11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the technical specifications and the terms and conditions stated herein.
- 12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
- 13. Upon approval of the Purchase Order (PO), the Procurement Section may send or forward the approved PO for confirmation to the winning bidder. The approved PO shall be confirmed within three (3) calendar days upon sending the approved PO to the winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period may cause the automatic cancellation of the PO.
- 14. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
- 15. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 16. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25123 or email address bacsec.car@dswd.gov.ph.

Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive, Baguio City

		REQUEST FOR QUO	IATION (KI	- CI		TOPICE	TOTAL
rem		DETAILED DESCRIPTION	QTY	UNIT	UNI	T PRICE	
10.		CONTROL OF FOR THE CONDUCT OF					
1	OUTSOURCING OF T VARIOUS CIS A	RANSPORTATION SERVICES FOR THE CRISIS INTERVENTION SECTION (GIS) FOR THE CONDUCT OF CCTIVITIES (PAY OUT, LEARNING CONVERSATION, TECHNICAL ASSISTANCE AND OTHERS -NCR					
	1	NCR (various Municipalities) vice versa					
	Tentative Date: September to October 2024 Required Vehicle: VAN/ SUV, At least fifteen (15) seater for the van and at least five (5) seater for the SUV, 1 unit		7	day			
					Т	OTAL PRICE	
					COMPLIANCE		
		OTHER REQUIREMENTS		C	Can omply	Cannot Comply	REMARKS
	Deeferably	vehicle year model must be at least 2017 and up		[]	[]		
	Euthy air co	Fully air conditioned/ordinary				[]	
	Attach up t	to date OR, CR, Driver's License, Certificate of Public Con anal Authority for 1 vehicle	venience		[]	[]	
		Fuel, food and lodging of the drivers will be handled by the service provider Schedule of travel and destination can be moved/changed and shall be coordinated with the supplier 1 or 2 days before the travel date at any given time during emergencies/disaster wherin immediate need of the vehicle will be			[]	[]	
	naardinata				[]	[]	
		Drivers should be well familiar with road terms			[]	[]	
	Service Ve travel with distancing	Service Vehicles must be regularly sanitized/ disinfected before and after travel with ready available alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passengers wear face masks throughout the travel Service provider must ensure to provide vehicle that is in good condition fully equipped with basic tools, spare tires and fire extinguisher.			[]	[1	
	Service pr				[]	[]	
	With permit to travel to any point of Luzon				[]	[]	
	Availability	and		[]	[]		
	Charges v	will be based on the actual days of travel		[]	[]		
	One day is	One day is equivalent to 24 hours				[]	
	Place of tr	Place of travel is not limited to only one destination for 1 day				[]	
	Service Pr For other I	rovider must have Active Landbank Account for Payment F banks, service charge will be deducted upon payment on t	Purposes. the account		[]	[]	
		PAYMENT SHALL BE MADE TH	IRU LAN	DBANK (OF THE PH	ILIPPINES	
Note: <u>No</u> Ill offers Sir:	O GIFT ALLOWED at no costs, wain	 Award shall be made per: Pursuant to RA 6713, otherwise known as the Code of Conduct and Etize any therein and accept the offer most advantageous to the government 	Item Ba	sis	v Lot Pa	cic	he right to reject a
	Afte	r having carefully read and accepted your terms and con		We submit		e item/s quoted abo	ve.
		, .		ffice Addre			
		Owner's/Proprietor/Presiden					
	Contact						
				mail Addre			
		For Authorized Representative, kindly		. O. / .			

Name and Signature:

Contact Number/s:

PhilGEPS Registration Number:

