

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-12-646

End-user: OARDO

Name of Project: _____

RFQ No.: 2021-12-1083

Date: DEC 06 2021

ABC: ₱735,000.00

**VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL ASSISTANCE, CAPACITY BUILDING ACTIVITIES,
MONITORING, IMPLEMENTATION AND EVALUATION OF FIELD OFFICE CAR DELIVERY OF VARIOUS
SOCIAL WELFARE AND DEVELOPMENT SERVICES**

Sir/Madam: _____ Mode of Procurement: SMALL VALUE PROCUREMENT

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacssec.car@dswd.gov.ph on or before DEC 10 2021 12:00NN.


ENRIQUE H. GASCON JR.
OIC-ARDA/BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED**.
2. 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 ocular 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 Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)
 - 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 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 lower 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. 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**.
14. **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.
15. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430** local **25025** or email address **bacssec.car@dswd.gov.ph**.

REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL ASSISTANCE, CAPACITY BUILDING ACTIVITIES, MONITORING, IMPLEMENTATION AND EVALUATION OF FIELD OFFICE CAR DELIVERY OF VARIOUS SOCIAL WELFARE AND DEVELOPMENT SERVICES Travel Date: Dember 05 - December 31, 2021				
	Required Vehicle and capacity: 4x4/ SUV/ Pick-up, can accommodate maximum of 3 passengers or van that can accommodate 7 passengers excluding driver with consideration of physical distancing.	147	days		
	Places of Travel: CAR, Region I, Region II and others as maybe necessary				
TOTAL PRICE					
OTHER REQUIREMENTS					
	Preferably Vehicle year model must be at least 2016 and up	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fully Air Conditioned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Can provide maximum of 5 vehicles during simultaneous travels.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for the 5 vehicles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Fuel, food and lodging of the drivers will be handled by the service provider	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Schedule of travel and destination can be moved/changed and shall be coordinated with the supplier 1 or 2 days before the travel date or at any given time during emergencies/disaster wherein immediate need of the vehicle for whatever official purpose will be observed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Drivers should be well familiar with road terms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3 days) before travel and submit a medical certificate and travel pass and/or any documents being required by the receiving province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be submitted before the scheduled travel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Service Vehicles must be regularly sanitized/ disinfected before and after each travel with ready available alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passengers wear face masks throughout the travel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	With permit to travel to any point of Luzon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Transparent protective shield be installed at the driver's side	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each vehicle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Charges will be based on the actual days of travel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	One day is equivalent to 24 hours	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Place of travel is not limited to only one destination for 1 day	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		Item Basis	X Lot Basis		

* Award shall be made per:

Note: NO GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

SIR:

After having carefully read and accepted your terms and conditions, I/ We submit our bid on the item/s quoted above.

Signature of supplier/representative over printed name:

Name of Firm/Dealer/Contractor:

(This will be the name of the CHECKUE to be issued)

Name and Signature of Canvasser

Address:

Email Address:

Contact Number/s:

PhilGEPS Registration Number: