



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office MiMaRoPa Region  
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2023-07-0938 NP-SVP  
Date: July 14, 2023

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Email Address : \_\_\_\_\_  
Company TIN : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_

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 exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B. If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). The Certificate of Platinum Membership maybe submitted in lieu of the Mayor's /Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: ccrvictorio@dswd.gov.ph** not later than **5:00 PM on July 21, 2023(Friday)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number ], [Deadline of Submission]**

Very truly yours,

**HARVY B. CALABIO**  
Administrative Officer V  
Procurement Section Head

Terms and Conditions:

- Award shall be made on per: ☐ item basis ☒ total quoted price ☐ lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: Period of August - September 2023 (for 14 days)
- Place of Delivery: Province of Palawan
- Terms of Payment: within 30 days upon final inspection and acceptance  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)  
Account Name: \_\_\_\_\_ Account Number : \_\_\_\_\_  
Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_  
**\*\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- 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 shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: \_\_\_\_\_
- 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](http://www.philgeps.gov.ph) to register "

**ARIEL S. SAMPAN**  
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24852  
Contact Number: **09984746898**

Signature Over Printed Name  
( Supplier )



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RFQ No. 2023-07-0938

Date:

(should be filled up by supplier)

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Email Address : \_\_\_\_\_  
Company TIN : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_

MOP: NP-SVP

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be	Unit Cost	Total Cost
1	1	unit	Van Rental for 14 days (On-call)			
			CIS Palawan Staff During Payouts for the 3rd Quarter			
			Place of Implementation:			
			Puerto Princesa City, Narra, Sofronio, Espanola, Quezon,			
			Brookes Point, Bataraza, Rizal, Roxas, San Vicente, Taytay and El Nido,			
			Period of August - September 2023 (14 days)			
			Pick up Date, Time and Place			
			SWADT Palawan Office/ To Be Scheduled/ Target Municipality			
			458 Rizal Ave Ext. cor Abrea Rd., Brgy Banca- Banca Puerto Princesa City Palawan			
			Drop Off Date, Time and Place			
			6:00 am - 11:00 pm/ From Scheduled Municipality to SWADT Palawan Office, 458 Rizal Ave Ext. cor Abrea Rd., Brgy Banca- Banca Puerto Princesa City Palawan			
			Note: Including Waiting time			
			Vehicle Specifications:			
			Hi-Ace Commuter Van			
			16 seater, with not less than 4 doors			
			Can accommodate 15-16 passengers			
			Inclusions:			
			1 driver per vehicle			
			Gas, oil, and other repair and maintenance of vehicle throughout the contract period			
			Load allowance of driver to contact passengers			
			Fee and Taxes:			
			Passengers insurance againsts accidental including all expenses on medical (including but limited to medical laboratory / hospitalization / medicine and other procedures needed)			
			Other requirements:			
			Licensed driver			
			Driver must be Covid-19 negative and fully vaccinated (Medical certificate / Vaccine Card as proof)			
			***nothing follows***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Fifty-Four Thousand Pesos Only (Php 154,000.00)	Note: Please specify brand model/origin .		

PURPOSE: Van Rental for the use of CIS Palawan Staff During Payouts for the 3rd Quarter

PR No.: 2023-07-0938 NP-SVP

☐ VAT  
☐ Non-VAT

(Signature over Printed name)  
Supplier

**IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.**