

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

## REQUEST FOR QUOTATION

		RFQ No. 2024-11-1046 NP-SVP  Date: November 15, 2024
		Date. November 15, 2024
Company Name	¥	
Company Address		
Contact Person	· \$3	
Contact No.	1)	
Emai #	8	
Company TIN	Ĕ.	
PhilGEPS Reg. No.	3	
Sir/Madam:	=	
goods listed in Anne		y charges, VAT or other applicable taxes, and other incidental expenses for the nation could be basis for non -compliance. Also, furnish us with descriptive plicable.
If you are exclusive r duly notarized certific		in the Philippines for goods listed in Annex A, please attach in your quotation a
Certificate, latest In the attached forma	come/Business Tax Return and t marked as Annex B. If awarde is unnotarized. The Certificate o	Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS a notarized or unnotarized Omnibus Sworn Statement in accordance with d., please submit immediately the duly notarized Omnibus Sworn Statement (if Platinum Membership maybe submitted in lieu of the Mayor's /Business Permit
Benitez corner Malv. (Wednesday). Quot	ar Sts., Malate, Manila <u>or email ;</u> ations submitted to different ema	Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T.  to: ccrvictorio@dswd.gov.ph not later than 5:00 PM on November 20, 2024 iil address(es) as stated above shall not be considered for evaluation. Please ct using this format: [RFQ Number], [Deadline of Submission].  Very truly yours,
- 10 10		Administrative Officer V
Terms and Condition	AT THE THE THE THE THE THE THE THE THE TH	Whatel musted miles . That has is
The state of the s	hall be valid until: One Hundred 1	
	be delivered on: December 2 an	
<ol> <li>Place of Delive</li> <li>Terms of Payr</li> </ol>	Puerto Princesa City, Pala ment: within 30 days upon final	
	gh LDDAP-ADA (List of Due and	Demandable Accounts Payable- Advice to Debit Account)  Account Number:
Bank Name:_		Branch:
**Note: Non L 6. Liquidated Dar		ounts shall be charged a service fee ilure to make full delivery within the time specified above,
the amount of	f the liquidated damages shall be	e at least equal to one-tenth of one percent (0.001) of the cost of
		y shall be imposed. Once the cumulative amount of liquidated ount of contract, the Procuring Entity may rescind or terminate
		es of action and remedies available under the circumstances.
7. For goods plea	ase indicate brand, model and cour repancy between unit cost and tota	ntry of origin.
9. Please indicate		tered at the Philippine Government Electronic Procurement System
(Phj		EPS website at www. philgeps.gov.ph to register "
CATHERINE	CATHY R. VICTORIO	
	urement Officer	Cinemature Outer Deleted Nation
Contact Number	06 to 07 loc. 24052 :: 09984746898	Signature Over Printed Name (Supplier)



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

RFQ No. 2024-11-1046 Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System

				Date:		ould be filled by suppplier)
Company Name ;		9	<u> </u>	MOP: NP-SVP		
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	ddress		<u>i</u>			
ompa	ny TIN		<u> </u>			
hilGE	PS Reg.	No.	<u>i</u>			
No.	Qty. Ur	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of	Unit Cost T	otal Cos
				compliance either "COMPLY or "NOT COMPLY", "Failure to Indicate information could be basis for non-compliance."		
			Van Rental for 2 days			
			Program Implementation and Operational Planning Workshop			
			Venue: Puerto Princesa City, Palawan			
			Date: December 2 and 6, 2024			
1	7	unit	Date: December 2, 2024			
			Pick Up Point - Puerto Princesa City Airport			
			Drop Off - Hotels within Puerto Princesa City or any areas within Puerto Princesa City (TBD)			
2	7	unit	Date: December 6, 2024			
		um	Pick Up Point - Hotels within Puerto Princesa City (TBD)			
			Drop Off - Puerto Princesa City Airport or any areas within Puerto Princesa City			
			Specification:			
			Vehicle Type: Hi-Ace Commuter Van 12-15 Seater excluding the Driver			
			with not less than 4-Doors			
			Fully Airconditioned			
			With Insurance for passengers			
			Including Waiting Time			
	-	-	Inclusion:			
			Driver (with valid Professional Driver's License) and personal expenses.  Gas, and other charges and expense.			
			Regular disinfection of the vehicle.			
			with (1) One Standby Van from December 3-5, 2024			
	_	_	***nothing follows***			

PURPOSE: Program Implementation and Operational Planning Workshop

TOTAL APPROVED BUDGET FOR THE CONTRACT:

One Hundred Forty Thousand Pesos Only

(Php 140,000.00)

PR No.: 2024-11-1046 NP-SVP

> VAT Non-VAT

(Signature over Printed name) Supplier

Note: Please specify

brand model/origin.

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. F AILURE 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.