



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date : 07 November 2024

RFQ No. : **2024-10-236**

Name of Company : _____
Address : _____
TIN : _____
PhilGEPS Registration No. : _____

The **Presidential Communications Office**, through its Bids and Awards Committee (BAC), intends to procure goods/services through **Negotiated Procurement – Small Value Procurement under Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, for the project: **Procurement of Transportation Services for the 2024 FOI Youth Ambassadors Camp in Baguio City on 02-06 December 2024 (Procurement/Contract No. 2024-10-236)**, in the amount **Fifty-Three Thousand Five Hundred Pesos (PHP 53,500.00)**.

Please quote your **best offer** for the item/s described herein, subject to the Terms and Conditions provided at the last page of this RFQ. Kindly submit this RFQ [via e-mail \(bac1@pco.gov.ph\)](mailto:bac1@pco.gov.ph) duly accomplished and signed by you or your duly authorized representative **not later than 11 November 2024 at 09:00 AM¹**.

May we also request your good office to submit the following documentary requirements:

1. PhilGEPS registration number (**kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.**)
2. Valid Mayor's/Business Permit (for recently expired permit, please attach a copy of the Official Receipt as proof of renewal.);
3. Duly Signed/Accomplished Revised and Updated Omnibus Sworn Statement (*template attached hereto as Annex "A".*) **to be Notarized by the eligible Lowest/Single Calculated Bidder.;**
4. Submission of sample images of the vehicle; and
5. **Copy of BIR form no. 2303** (for the purpose of processing payment once identified as the winning supplier and after delivery.

¹ In case there is suspension of work (due to declaration of special non-working day or fortuitous event) on the scheduled deadline for submission and opening of Price Quotation, said deadline shall be moved to the next working day at same venue and time.



For any clarification, you may contact us via email at bac1@pco.gov.ph

Original Signed
MILDRED A. GACUTAN
Member, BAC Secretariat

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.
5. For suppliers that submitted an accomplished RFQ within the initial deadline, the BAC Secretariat may require the submission of a correct/updated documentary requirement within a given set deadline in case of an incomplete or defective eligibility documents.

After having carefully read and accepted the Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

Procurement of Transportation Services for the 2024 FOI Youth Ambassadors Camp in Baguio City on 02-06 December 2024 (Procurement/Contract No. 2024-10-236)

*Important Note: State “**Comply**” in the column “**Statement of Compliance**” against each of the individual parameters of the each “**Specifications**”.*

Technical Specifications	Quantity	Statement of Compliance
Transportation for FOI Youth Ambassadors Camp <ul style="list-style-type: none">• 02 December 2024 - 12 hours<ul style="list-style-type: none">- No. of Van: 1 Van- Manila – Baguio• 03 December 2024 - 8 hours<ul style="list-style-type: none">- No. of Van: 1 Van- Within Baguio (Stand-by vehicle)• 04 December 2024 - 8 hours<ul style="list-style-type: none">- No. of Van: 1 Van- Within Baguio (Stand-by vehicle)• 05 December 2024 - 8 hours<ul style="list-style-type: none">- No. of Van: 1 Van- Within Baguio (Stand-by vehicle)• 06 December 2024 - 12 hours<ul style="list-style-type: none">- No. of Van: 1 Van- Within Baguio (Stand-by vehicle)	1 unit	

<p>INCLUSIONS:</p> <ul style="list-style-type: none"> • Fuel, toll fee, parking fees, driver's fee, VAT, meals and accommodation of driver, • Provision for back-up vehicle and driver in the event of coding and unforeseen mechanical and/or engine problem, Disinfection of the vehicle, and environmental fee. <p>Specification: 7-8 pax per van seating capacity Air-Conditioned Must be at least 2020 mode</p>		
<p>IMPORTANT NOTEES:</p> <ol style="list-style-type: none"> 1. The date may change 2 weeks prior to or 8 weeks after the indicated date. - No down payment. 2. Payment will be on a SEND BILL ARRANGEMENT; i.e. full payment will be made after the completion of the event of delivery of the service. 3. Price validity shall be for a period of six (6) months. 4. Price quotations shall be inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.) 5. Payment processing is upon SIGNING OF THE PURCHASE ORDER. 6. Landbank Account is preferred to avoid bank charges, if not, the supplier shall shoulder the bank charge. 7. Must include daily van duration rate with overtime if needed and that the rate quoted are for the maximum usage but the actual payment will be on par with actual consumption 8. Actual photo of Van must be sent prior to the date of usage or in the situation where the offered Van is unavailable, the replacement Van must be of equal or greater quality 9. Must be in good working condition with a well-maintained engine and no existing issue and must be aesthetically pleasing and air conditioned. 		

<p>10. Actual Unit/Van must be in pristine condition and roadworthy</p> <p>11. Complete with all safety features required by law such as seat belts, airbags, etc.</p> <p>12. All vehicle units must have polite drivers with uniforms or at least in proper and decent attire. Drivers must observe all traffic rules and regulations. Drivers must have a valid LTO professional driver's license at the time of the event/activity/implementation.</p> <p>13. Van rental providers must provide immediate van replacement with the same or better specifications in case of fortuitous events.</p> <p>14. Availability of a 24-hr action team to any road/traffic emergency situation such as accidents and breakdown.</p> <p>15. Must have valid comprehensive insurance coverage (CIC).</p> <p>16. Van rental providers must have NO DEROGATORY record in the PCO and other government agencies.</p> <p>17. Van rental providers must be NOT BLACKLISTED in the PCO and other government agencies.</p> <p>Van/unit must have an "emergency kit" (e.g., portable fire extinguisher and tools).</p>		
<p>GENERAL CONDITIONS:</p> <p>I. Supplier shall submit signed proposal/quotation and submit details of your company;</p> <p>II. Supplier shall quote the lowest price on the item/s listed and submit a filled-out quotation duly signed by their representative;</p> <p>III. Supplier must be PhilGEPS Accredited (at least Red Membership registration);</p> <p>IV. No down payment:</p> <p>V. Payment will be on a SEND BILL ARRANGEMENT, i.e., full payment will be made after the completion of the event of delivery of the service/product;</p> <p>VI. Price validity shall be for a period of sixty (60) calendar days;</p> <p>VII. Price quotations shall be inclusive of all costs and applicable tax (i.e., bank charges, VAT,</p>		

other charges, energy fee, consultants fee, agency fee, etc.)		
VIII. Payment processing is after service/product have been delivered; and		
IX. Landbank Account is preferred to avoid bank charges, if not, supplier shall shoulder the bank charge/s		

FINANCIAL OFFER

Please quote your **best offer**. Please do not leave any blank item. Indicate “0” if item being offered is for free.

Procurement of Transportation Services for the 2024 FOI Youth Ambassadors Camp in Baguio City on 02-06 December 2024 (Procurement/Contract No. 2024-10-236)				
ABC: Fifty-Three Thousand Five Hundred Pesos (PHP 53,500.00)				
Item No.	Description/Technical Specifications	Unit Price	Quantity and Unit of Measure	Total Price per Item (inclusive of taxes)
1	Van Rental		1 unit	
Grand Total in words:			Grand Total in figures:	

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account.

Payment Details:

Banking Institution:

Account Number:

Account Name:

Branch:

TERMS AND CONDITIONS:

- Suppliers/Service providers shall provide correct and accurate information required in this form.
- Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
- Price quotation/s, to be denominated in Philippine peso shall include all

- taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
 5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
 7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
 8. The PCO shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
 9. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e., Order Slip and/or Billing statement, by the supplier, contractor or consultant. Our Government Servicing Bank, i.e., the Land Bank of the Philippines, shall credit the amount due to the identified bank account of the supplier, contractor or consultant **not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours**, upon receipt of our advice. Please note that the **corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor or consultant.**
 10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PCO shall 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.

Signature over Printed Name	
Position/Designation	
Office Telephone/ Fax/ Mobile Nos	
Email address/es	

