

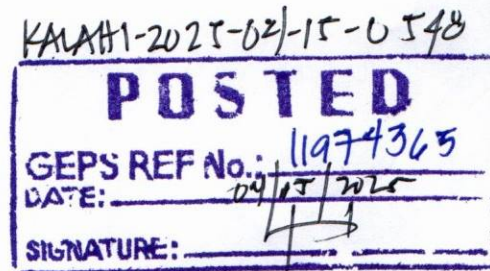
REQUEST FOR QUOTATION

NP-53.9 - Small Value Procurement

RFQ NO. 2025-04-15-439
DATE: April 14, 2025

COMPANY NAME : _____
COMPANY ADDRESS : _____
CONTACT PERSON : _____
CONTACT NO. : _____
COMPANY TIN 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 **TECHNICAL SPECIFICATION** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

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

Please submit this form together with Annex A to DSWD fo-9 on or before

21 APR 2025 2025 @ 5:00:00 PM

Very truly yours,


ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE: **FOR KC-CFW PAYOUT**
PR Number: 2025-04-15-548

1. Award shall be made on per: ☐ Item Basis ☒ Lot Basis
2. Quotation Validity : 20 Calendar days from BID opening.
3. Goods shall be delivered: 25 days after received/ conformed on the PO
4. Delivery Area : **DSWD FO9**
5. Terms of payment : Within 60 Calendars after Delivery
6. Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : n/a
9. Performance Security : n/a

Please email your request for quotation and annex A at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



COMPANY NAME : _____
COMPANY ADDRESS: _____
CONTACT PERSON : _____
CONTACT NO. : _____

ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

NP-53.9 - Small Value Procurement

ANNEX A: RFQ

RFQ No. : 2025-04-15-439

Date: April 14, 2025

Item No.	Qty.	Unit	PURCHASER'S SPECIFICATIONS	Supplier/Service Provider's Specifications (Please writethe detailed specifications in the space provided)	Unit Cost	Total Cost
	17	PAX	VAN RENTAL For RPMO Payout 15 Munis (Ipil, Naga, Payao, Tungawan, margosatubig, Aurora, San Miguel, San Pablo, Guipos, Sirawai, Godod, Salug, Leon B. XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX			
						170,000.00

PURPOSE: FOR KC-CFW PAYOUT

PR. NO. 2025-04-15-548

Edwin O. Hibionada
CANVASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. Income/Business Tax Return for ABC's Above 500k

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

3. Monitor expenses: Closely track actual cost to ensure they align with the estimated budget.

By conducting a thorough cost-benefits analysis and implementing the recommendations, the institutional Partnership Unit can make a well-informed decision about renting vans for the activity.

itinerary :

1ST BATCH

Date of Travel	From	To	Remarks
4/21/2025	Office	Tungawan	Travel time
4/22/2025	Tungawan	Ipil	Payout
4/23/2025	Ipil	Leon Postigo	Payout
	Leon Postigo	Godod	Payout
	Godod	Leon Postigo	Travel
4/24/2025	Leon Postigo	Dapitan	Payout
4/25/2025	Dapitan	Aurora	Payout
	Aurora	Margosatubig	Payout
4/26/2025	Margosatubig	Zamboanga City	Travel Time

2ND BATCH

Date of Travel	From	To	Remarks
5/19/2025	Zamboanga City	Sirawai	Travel Time
5/20/2025	Sirawai	-	Payout
5/21/2025	Sirawai	Salug	Payout
5/22/2025	Salug	Katipunan	Payout
5/23/2025	Katipunan	Pagadian (SWADT)	Travel Time
5/24/2025	Pagadian	San Pablo	Payout
5/25/2025	San Pablo	Guipos	Payout
	Guipos	San Miguel	Payout
5/27/2025	Zamboanga	Naga	Travel Time
5/28/2025	Naga		Payout
5/29/2025	Naga	Payao	Payout

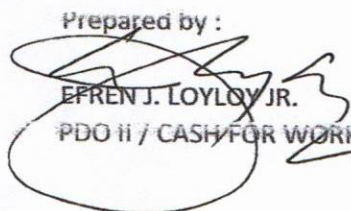
5/30/2025	Payao	Zamboanga	Travel Time
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List of Passengers:

Name of passengers / title /position	No. of pax
RPMO/SWADT Dipolog/SRPMO	15
RPMO/SWADT Pagadian/SRPMO	16
RPMO/SWADT Ipil/SRPMO	14

With the given number of passengers, it is essential to arrange van rental services to transport both the CASH and the participants during the activity.

Prepared by :


EPREN J. LOYLOY JR.
PDO II / CASH FOR WORK FOCAL

Approved/Disapproved :

RIDUAN P. HADJIMUDDIN, CESO III
Regional Director