

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Regional Government Center, Rawis, Legazpi City, Albay  
**REQUEST FOR QUOTATION**

Company Name \_\_\_\_\_ P.R. No. NF 2306-0428  
Company Address \_\_\_\_\_ Date: June 29, 2023  
Contact No. \_\_\_\_\_ MOP Sec.53.9 Small Value Procurement  
PhilGEPS Certificate No. \_\_\_\_\_ TIN NO. \_\_\_\_\_

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			RENTAL OF VAN FOR DSWD FO V OFFICIALS AND STAFF/RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF SORSOGON			
	8	DAYS	Itinerary Municipalities of Sorsogon	<input type="checkbox"/> Comply	P	P
			Bulusan - July 11, 2023			
			Bulan - July 12, 2023			
			Sta. Magdalena - July 13, 2023			
			Matnog - July 14, 2023			
			Casiguran - July 18, 2023			
			Magallanes - July 20, 2023			
			Juban - July 21, 2023			
			Irosin - July 25, 2023			
	4	DAYS	Itinerary Municipalities of Sorsogon	<input type="checkbox"/> Comply	P	P
			Castilla - July 13, 2023			
			Pilar - July 14, 2023			
			Gubat - July 20, 2023			
			Sorsogon City - July 21, 2023			
			Vice Versa, Setting Capacity: 14 Seaters, Fully Airconditioned			
			Inclusion			
			Driver, Gasoline and other documents needed during travel			
			ABC: Php 81,000.00			

**IMPORTANT REMINDERS:**

- Price quotation/s must be valid for a period of 30 calendar days from the date of submission.
- DELIVERY PERIOD: \_\_\_\_\_ Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City
- The Project shall be AWARDED as follows; ☒ (a) as one contract \_\_\_\_\_ (b) separate contracts per lot \_\_\_\_\_ (c) separate contracts per item
- TERM OF PAYMENT: CHARGED ACCOUNT, unless specified.
- LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
  - PhilGEPS Certification Number
  - Valid Mayor's or Business Permit
  - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit the following documents:
  - \_\_\_\_\_
  - \_\_\_\_\_
- For any clarifications, you may contact the BAC Secretariat at [procurement.dswd5@gmail.com](mailto:procurement.dswd5@gmail.com) or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on 7/7/23.

JUDEX DONNEL G. LLAMOSO  
AO IV/Head Procurement

Alyssa Joy Barrameda  
Signature over Printed Name of Canvasser

Signature over Printed Name of Bidder/Authorized Representative