



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I
Aguila Road, Sevilla, City of San Fernando, La Union

Document Code		
FM-QP-DILG-AS-RO-10-07		
Rev. No.	Eff. Date	Page
00	06.15.21	1 of 1

MODE OF PROCUREMENT:	RFQ No. :	2021-	<i>05-195</i>
Name of Procuring Entity:	Date:		
Office/End User:			
Company Name (TO BE FILLED OUT BY SUPPLIER):			
Address (TO BE FILLED OUT BY SUPPLIER)			

***PhilGEPS Registration No. (TO**

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this office duly signed:

TERMS AND CONDITIONS:

- | | |
|--|--|
| <ol style="list-style-type: none"> Bidders shall provide correct and accurate information required in this form. Bidders may quote for any or all items. Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable. Quotations exceeding the Approved Budget for the Contract (ABC) shall be rejected. Award of contract shall be made to the lowest quotation (for goods) or the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein. | <ol style="list-style-type: none"> Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative(s). The DILG shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications. 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 DILG shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it. |
|--|--|

APPROVED BUDGET FOR THE CONTRACT (ABC):
P 90,016.00

[Signature]
ENGR. ALICIA C. BANG-OA
BAC Chairman

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER
	Vehicle Rental -max. of 10 seating capacity per vehicle - in good running condition including A/C - model 2019 to 2021 with comprehensive insurance - driver/s with good driving skills & good moral character -Incl. driver with allow. fuel consumption & toll fees - min. of 1 unit/travel/itinerary covered - Travel period starts after the award				
	SAMPLE ITINERARY:				
	ILOCOS SUR:				
	<u>District 1:</u>				
	Day 1: CSF - Sto. Domingo Mun. Hall	1	day		
	Mun Hall to Brgy. Nagbetedan	2	days		
	Back to HQ: 1st District - CSF	1	day		
	Day 1: CSF - Vigan City	1	day		
	per day: any part of 2nd District	1	day		
	Back to HQ: 2nd District - CSF	1	day		
	CSF - Any Part of District 1 (site validation of SBDP 2022)	1	day		

ITEM NO.	ITEM DESCRIPTION	QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER
	per day: any part of 1st District	2	days		
	Back to HQ: 1st District - CSF	1	day		
	<u>District 2:</u>				
	Day 1: CSF - Salcedo	1	day		
	Mun Hall to Brgy. Baluarte	2	days		
	Back to HQ: 2nd District - CSF	1	day		
	CSF - Any Part of District 2 (site validation of SBDP 2022)	1	day		
	per day: any part of 1st District	2	days		
	Back to HQ: 2nd District - CSF	1	day		
	<u>OUTSIDE REGION 1:</u>				
	CSF - Any part of Manila	1	day		
	per day: any part of Manila	1	day		
	Back to HQ: Manila - CSF	1	day		
<p>Bidders shall submit their quotation with all the required documents on or before: <u>August 27, 2021 @ 10:00 AM</u> to the BAC Secretariat</p> <p>SUBMISSION OF BID/ OFFER:</p> <ol style="list-style-type: none"> Valid Business/ Mayor's Permit Latest Income/Business Tax Return/Tax Clearance Certificate <p>Other Documents:</p> <ol style="list-style-type: none"> List of Manpower (Name of Drivers with contact informations assigned to DILG) List of Owned Vehicle/s assigned to DILG <p>* Non-submission of the above-stated requirements shall automatically disqualify the bid/offer</p> <p>PRIOR TO ISSUANCE OF NOTICE OF AWARD:</p> <ol style="list-style-type: none"> Omnibus Sworn Statement PhilGEPS Registration Number <p>Purpose/Title of the Activity: To ferry DILG-PDMU Staff related to Support to Brgy. Development Program activities</p>					
Warranty		Price Validity			
<p>After having carefully read and accepted your General Conditions, I/WE quote on the item(s) at prices noted above.</p> <p style="text-align: right;">_____ Printed Name/Signature/Date</p> <p style="text-align: right;">_____ Tel. No./Cellphone No.</p>					