



Office of the President of the Philippines
PRESIDENTIAL COMMUNICATIONS OFFICE
Manila

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Date : 08 March 2024

RFQ No. : 2024-03-002

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 Van Rental for the Campus Caravan on March 18-22, 2024 (Procurement/Contract No. 2024-PCO-011)**, with an Approved Budget for the Contract in the amount of **Two Hundred Seventy-Nine Thousand Four Hundred Pesos (PHP 279, 400.00)**

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)** duly accomplished and signed by you or your duly authorized representative **not later than 13 March 2024 at 02:00PM.**

Apart from your PhilGEPS registration number, a copy of the following documentary requirements must be submitted as part of your quotation:

1. Valid Mayor's/Business Permit (for recently expired permit, please attach a copy of the Official Receipt as proof of renewal.);
2. Latest Income/Business Tax Return;
3. Duly Filled Omnibus Sworn Statement (*template attached hereto as Annex "A".*) to be Notarized by the eligible Lowest/ Single Calculated Bidder; and
4. Submission of the actual picture of the vehicle

For validation purposes, **kindly attach a screenshot of your PhilGEPS registration account, page, or dashboard.** Lastly, please be informed that submission of a copy of **BIR 2303** shall be required from the winning supplier prior to processing of payment.

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

Original Signed
MARY WILLEN DJ. RENOMERON
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.

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

Procurement of Van Rental for the Campus Caravan on March 18-22, 2024 (Procurement/Contract No. 2024-PCO-011) <i>Important Note: State “Comply” in the column “Statement of Compliance” against each of the individual parameters of the each “Specifications”.</i>		
Technical Specifications	Quantity	Statement of Compliance
Van Rental for the Community Campus Caravan		
March 16, 2024 - Whole day - CDO Airport - BukSU - Hotel	1 unit	
March 17, 2024 - Whole day - Hotel - BukSU - Hotel	1 unit	
March 17, 2024 - Whole day - CDO Airport – Bukidnon	7units	
March 18, 2024 - Whole day - Hotel - BukSU – Hotel	8units	
March 18, 2024 - Whole day - CDO Airport - Bukidnon	1 unit	
March 19, 2024 - Whole day - Hotel - BukSU - CDO	9units	
March 19, 2024 - drop off only - - CDO Airport - Hotel	1 unit	
March 20, 2024 - Whole day - Hotel - USTSP - Hotel	9units	
March 21, 2024 - Whole day - Hotel - USTSP - Hotel	8units	
March 22, 2024 - pick up and drop off - Hotel - CDO Airport	2 units	
March 17 - 21, 2024 - Whole day (FB L300) - CDO Airport - Bukidnon - CDO	1 unit	
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		

<p>taxes (i.e., bank charges, VAT, other charges, etc.) no additional charges;</p> <p>5. Payment processing is upon SIGNING OF THE PURCHASE ORDER;</p> <p>6. Landbank Account is preferred to avoid bank charges, if not, the supplier shall shoulder the bank charge;</p> <p>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;</p> <p>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;</p> <p>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> <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; and</p> <p>18. Van/unit must have an "emergency kit" (e.g., portable fire extinguisher and tools).</p>		
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FINANCIAL OFFER

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

Procurement of Van Rental for the Campus Caravan on March 18-22, 2024 (Procurement/Contract No. 2024-PCO-011), <i>ABC: Two Hundred Seventy-Nine Thousand Four Hundred Pesos (PHP 279, 400.00)</i>	
Your Total Offered Quotation in Words	In figures

<p>Terms of Payment:</p> <p><i>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.</i></p> <p><u>Payment Details:</u></p> <p>Banking Institution: Account Number: Account Name: Branch:</p>

TERMS AND CONDITIONS:

1. Suppliers/Service providers shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of **thirty (30) calendar days** from the date of submission.
3. 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	

ANNEX "A" OSS Template

Omnibus Sworn Statement *[shall be submitted with the Quotation]*

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity];

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted** person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

1. 8. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

9. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, _____, at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this _____ day of _____, _____, at _____, Philippines. Affiant is personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his/her _____ with his/her photograph and signature appearing thereon, with No. _____ issued on _____ at _____.

WITNESS my hand and seal this _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of 2024.