Republic of the Philippines Department of National Defense OFFICE OF CIVIL DEFENSE

Camp General Emilio Aguinaldo, Quezon City

REQUEST FOR QUOTATION (RFQ) No. OS-1219-004

Company Name	:	
Address	:	
PhilGEPS Registration Number	:	

The Office of Civil Defense (OCD), through its Bids and Awards Committee (BAC), will undertake an **Alternative Method of Procurement through Negotiated Procurement** in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The OCD hereinafter referred to as "the Purchaser", now requests submission of a price quotation for the subject below:

Delow.				
Name of Project	: Provision of TRANSPORTATION for the conduct of Year End Assessmen cum Synergy/ Team Building Activity of the Operation Service 2019			
Date	 31 January 2020 NDRRMC, Camp General Emilio Aguinaldo, Quezon City to Baguio City; 01 February 2020 Baguio City Tour to Baguio City Tour; 02 February 2020 Baguio City to NDRRMC, Camp General Emilio Aguinaldo, Quezon City; 			
Terms of Payment	Send Bill Policy			
ABC (Approved Budget for the Contract)	PhP 140,000.00			
Fund Source	: OS APB CY 2019			

Award of contract shall be made to the bidder with the lowest quotation for the subject goods which comply with the minimum technical specifications and other terms and conditions stated herein. All bids higher than ABC shall automatically be disgualified.

Prospective bidders shall accomplish and submit the duly signed "Annex A (Technical Specifications) & Annex "B" Price Quotation Form (PQF)" (under prescribed form).Non-submission shall automatically be disqualified. Submission of SEALED QUOTATION is 10:00 AM on 03 January 2020, at the OCD BAC Secretariat Office, 2nd Floor, OCD Annex Building, Camp General Emilio Aguinaldo, Quezon City. Submit your sealed quotation (indicate the project name) duly signed by your authorized representative. For any clarifications, you may contact the BAC Secretariat Office at telephone no. (02) 912-2964 or email address at bacsec.ocd@gmail.com.Use of forms other than the attached OCD prescribed format is not acceptable.

Interested supplier/service provider is required to submit the following documents:

- 1. Valid/Current Mayor's Permit/Business Permit
- PhilGEPS Registration Number
- 3. Latest Income and Business Tax Return (For ABC Above PHP500,000.00)
- 4. Omnibus Sworn Statement (For ABC Above PHP50,000.00)

Any alterations, erasures, or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative. The penalty for late deliveries is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for everyday of delay. The maximum deduction shall be ten percent (10%) of the contract price. Once the cumulative amount of liquidated damage reaches ten percent (10%) of the contract price, the procuring entity shall rescind the contract without prejudice to other courses of action and remedies open to it.

The OCD reserves the right to accept or reject any or all bids, waive any defect or informality therein, accept the bid and award the contract to the most advantageous offer, for and in behalf of the project.

DIR. SUSANA G. JUANGCO, RN, MPH Chairperson

OCD Bids and Awards Committee

ANNEX "A" Technical Specifications

Provision of TRANSPORTATION for the conduct of Year End Assessment cum Synergy/ Team Building
Activity of the Operation Service 2019

Bidders must state either <u>"Comply" or "Not Comply"</u>or any equivalent term in the column "Statement of Compliance" against each of the individual parameters of each "Specification."

<u>Legend:</u> *MANDATORY REQUIREMENTS. Failure to comply with any of the mandatory requirements will disqualify your quotation.

VEHICLE RENTAL Provision of TRANSPORTATION for the conduct of event: Name of Event: Conduct of Year End cum Synergy/Team Building Activity of the Operation Service 2019 Pick-up Point: NDRRMC Camp General Emilio Aguinaldo, Quezon City Drop-off Point: Baguio City No. of Participants: 74 Requirements for the vehicle: • Type of Vehicle: Van • Must be at least 2013 model • Must accommodate at least minimum of 10- seater, maximum of 14 seater pax/vehicle/trip • AC of the vehicle must be fully functional/operational Transportation Arrangements A) Pick-up and Drop-Off Only No. of Pax Pick-up Point Date/Ti me Drop-off Point me Pick-up Aguinaldo, Q. C. NDRRMC, Camp Aguinaldo, Q. C. Paguio City Tour 2020 Baguio City Tour 2020 Baguio City Tour 2020 Baguio City Tour 2020 Service provider must: • Conduct routine vehicle check-up prior to usage(BLOWBAG) • Pay for toll and parking fees as may be necessary • Provide for fuel, oil and lubricants for the vehicle/s • Provide food and accommodation for the drivers • Cover all expenses for emergency repairs / check-up during the period covered	Item No.	Agency Specifications						Statement of Compliance
No. of Pax		Provision Name of Operation Pick-up Drop-or No. of I Require	on of TRANSPORTATION of Event: Conduct of Yea ion Service 2019 Point: NDRRMC Camp G ff Point: Baguio City Participants: 74 ments for the vehicle: Type of Vehicle: Van Must be at least 2013 m Must accommodate at le pax/vehicle/trip AC of the vehicle must be cortation Arrangements	er End cum General Emil odel east minimu	Synergy/Team Build io Aguinaldo, Quezon m of 10- seater, max	n City		
NDRRMC, Camp Aguinaldo, Q. C. 74 Baguio City Tour Baguio City 01 Feb 2020 02 Feb 2020 NDRRMC, Camp Aguinaldo, Q. C. 02 Feb 2020 Service provider must: Conduct routine vehicle check-up prior to usage(BLOWBAG) Pay for toll and parking fees as may be necessary Provide for fuel, oil and lubricants for the vehicle/s Provide for professional and courteous driver/s for the vehicle/s Provide food and accommodation for the drivers Cover all expenses for emergency repairs / check-up during the period covered		No. of		Date/Ti	Drop-off Point		No. of Vehic le/s	
Baguio City Tour Baguio City Tour Baguio City D2 Feb 2020 NDRRMC, Camp 2026 Aguinaldo, Q. C. 2020 Service provider must: Conduct routine vehicle check-up prior to usage(BLOWBAG) Pay for toll and parking fees as may be necessary Provide for fuel, oil and lubricants for the vehicle/s Provide for professional and courteous driver/s for the vehicle/s Provide food and accommodation for the drivers Cover all expenses for emergency repairs / check-up during the period covered	1.	74		0.0000000000000000000000000000000000000	Baguio City			
Service provider must: Conduct routine vehicle check-up prior to usage(BLOWBAG) Pay for toll and parking fees as may be necessary Provide for fuel, oil and lubricants for the vehicle/s Provide for professional and courteous driver/s for the vehicle/s Provide food and accommodation for the drivers Cover all expenses for emergency repairs / check-up during the period covered			Baguio City Tour		Baguio City Tour		7	
 Conduct routine vehicle check-up prior to usage(BLOWBAG) Pay for toll and parking fees as may be necessary Provide for fuel, oil and lubricants for the vehicle/s Provide for professional and courteous driver/s for the vehicle/s Provide food and accommodation for the drivers Cover all expenses for emergency repairs / check-up during the period covered 			Baguio City					
Payment:		•	Conduct routine vehicle Pay for toll and parking Provide for fuel, oil and Provide for professional Provide food and accom Cover all expenses for covered	fees as may lubricants for and courted amodation for	be necessary or the vehicle/s ous driver/s for the ve or the drivers	ehicle/s	e period	

I hereby certify to comply and deliver all the	e above re	quirements.	
Company Name Address	:		
AUTHORIZED REPRESENTATIVE			
Signature Complete Name Date	:		

ANNEX "B" Price Quotation Form

The Bids and Awards Committee

OFFICE OF CIVIL DEFENSE

Camp Gen. Emilio Aguinaldo, Quezon City

Sir/Madam:

 After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder are our financial proposal for the items identified below:

ARTICLE AND DESCRIPTIONS	Quantity	Total Price
Provision of TRANSPORTATION for the conduct of Year End Assessment cum Synergy/ Team Building Activity of the Operation Service 2019	1 Lot	PHP
TOTAL PRICE		PHP

Buildi	ng Activity of the Operation Service 2019	
	TOTAL PRICE	PHP
AMOU	INT IN WORDS:	
Note:	The above quoted prices are VAT Inclusive.	
2.	We agree to abide by the Quotation/bid for a period of of submission specified in your RFQ.	sixty (60) days after the dated deadline
3.	We understand that payment for items will be made to t and acceptance of service(s) delivered.	he winning supplier after the inspection
4.	The above-quoted price is inclusive of all costs and app	olicable taxes.

Company Name	:	
Address	:	
Office Tel. No. & Mobile No.	:	
Email Address	:	
AUTHORIZED REPRESENTATIVE		
Signature	:	
Data	(*)	