

DEPARTMENT OF FINANCE PHILIPPINE TAX ACADEMY

Roxas Boulevard corner Pablo Ocampo Sr. Street Manila 1004



REQUEST FOR QUOTATION

Date: November 20, 2024 RFQ No.: RFQ-2024-084

Company/Business Name:	
Address:	
TIN:	

The Philippine Tax Academy, through its Bids and Awards Committee (BAC), intends to procure Round-Trip Service for the participants of the Academic Planning Work Shop thru Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided on this Request for Quotation (RFQ). Submit your quotation duly signed by you and your duly authorized representative not later than the deadline on 25 November 2024 at 08:00 A.M.

MA. LUISA M. NOTARIO
Director IV

Unit	Quantity	Article/Merchandise/Specification		Unit Price		oved Budget he Contract (ABC)
van	3	Transport Services	₽	18,500.00	₽	55,500.00
		Round-Trip Service for the participants of the Academic Planning Work Shop on November 27 & 29, 2024 outside Metro Manila (Clark, Pampanga) Pick up point: November 27, 2024 (Department of				
		Finance, Roxas Boulevard, Manila to Clark, Pampanga) Pick up Time: 7:00 A.M.			2	
		Drop off point: November 29, 2024 (Clark, Pampanga to Department of Finance, Roxas Boulevard, Manila) Pick up Time: 3:00 P.M.				
		Kindly see and fill-out the attached "Annex A" for Technical Specifications and compliance				
		Note: The following documents are also required to be submitted along with your quotation on the specified deadline above: 1. Latest copy of Mayor's / Business Permit 2. PhilGEPS Registration Number 3. Notarized Omnibus Sworn Statement (OSS) to be submitted upon receipt of approved Purchase Order (PO)				
		Nothing Follows Tota	1		P	55,500.00

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s above articles/merchandise.

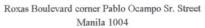
Canvassed by:

Ray-ann W Sorilla

Administrative Officer V



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MA. LUISA M. NOTARIO Director IV

				lac.
Unit	Quantity	Article/Merchandise/Specification	Unit Price	Total Price
van	3	Transport Services		
		Round-Trip Service for the participants of the Academic Planning Work Shop on November 27 & 29, 2024 outside Metro Manila (Clark, Pampanga)		
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		Kindly see and fill-out the attached "Annex A" for Technical Specifications and compliance		s.
		Note: The following documents are also required to be submitted along with your quotation on the specified deadline above: 1. Latest copy of Mayor's / Business Permit 2. PhilGEPS Registration Number		
		3. Notarized Omnibus Sworn Statement (OSS) to be submitted upon receipt of approved Purchase Order (PO) ***Nothing Follows***		
		Total		9

Canvassed by:	Ofith.	
	Ray-ann V. Sorilla	Signature over Printed Name
	Administrative Officer V	
		Position/Designation
		Office Telephone/Fax/Mobile Nos.
		Fmail address/es

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s above articles/merchandise.

Annex A

Technical Specifications for Transport Services			
Project Title:	Round-Trip Service for the participants of the Academic Planning Work Shop		
Approved Budget of the Contract (ABC):	55,500.00		

Bidders must state here either **"Comply"** or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification".

Statement of "comply" or any equivalent term must be supported by evidence in a Bidder's Bid and cross-referenced to that evidence (if applicable)

and cross-referenced to that evidence (if applicable)				
Specification	Bidder's Statement of Compliance			
The service provider must have/provide: 1. Type of Vehicle: Each vehicle must have the capacity to seat a minimum of 14 passengers. 2. With DOTr/LTFRB/DOT license to operate	(Please specify Car Brand and Model) (please fill-out)			
3. Be able to provide vehicles described below: - Van Round-trip transport service for the participants of the program. - Must have the capacity to seat passengers as stated on the scope of services - Vehicle/s must have adequate working airconditioning system - Vehicle/s must be sanitized prior to the scheduled pick-up and drop-off points - Clean, comfortable, presentable, and in good working condition - Vehicle/s must be equipped with seatbelts, dashcam and global positioning system (GPS) - Service Provider must submit the list of driver/s prior to the scheduled transport service - Vehicle/s must have valid comprehensive	(please fill-out)			
4. Vehicles maintained in accordance with the approved LTFRB Technical Safety Certificate for vehicles	(please fill-out)			
5. The contractor will be fully responsible for the following: - All maintenance cost, fuel, lubricant, other consumable cost and any other related expenses - All the operational costs will be covered by the service provider; PTA will not be responsible for any cost incurred during and/or after the van/shuttle service - Provide the vehicles as required for the contract period, should a van develop mechanical fault in transit, the service provider must provide a replacement within/less than an hour				

- In case of failure to provide the s	services as	(please fill-out)	
agreed upon, PTA will find an alte	1		
service provider and all the extra	costs incurred		
will be charged against the contra	ctor/service		
provider			
- The agreed payment rate should	be inclusive		
of any allowance/insurance for co	ntractor's		
driver and other involved workers	. PTA shall		
not be responsible for any payme	nts to		
contractor's workers.			
- All vehicles must be covered by a	updated		
comprehensive insurance including	ıg		
passenger's liabilities insurance.			
6. Other requirements		(please fill-out)	
- Driver/s must have valid driver's	license		
- All cost for gasoline, driver's ove			
parking.	reinie, and		
- The service provider shall opt for	r the fastest		
route considering expressways su			
(SKYWAY, SLEX, NLEX, etc.), as app	1		
the correponding toll fee/s shall b			
account of the service provider.			
		(-1 fill)	
Scope of Services		(please fill-out)	
- Pick up point: November 27, 202			
(Department of Finance, Roxas Bo	oulevard,		
Manila to Clark, Pampanga)			
Pick up Time: 7:00 A.M.			
	224/01		
- Drop off point: November 29, 20			
Pampanga to Department of Fina	nce, Roxas		
Boulevard, Manila)			
Pick up Time: 3:00 P.M.			
I hereby certify that the statemen	t of compliance	to the foregoing technical specifica	ntions are
true and correct, otherwise, if fou	nd to be false ei	ther during bid evaluation or post-	qualification,
the same shall give rise to automo			
Name of Company	Signature of Aut	thorized Date	
	Representati	ive	