THE PHERICAL PHERICAL	Republic of the Philippines Department of Finance PHILIPPINE TAX ACADEMY Roxas Boulevard corner Pablo Ocampo Sr. Street, Manila 1004	
	REQUEST FOR QUOTATION	

RFQ No.: RFQ-2025-015 Company/Business Name: Address: TIN:

The Philippine Tax Academy, through its Bids and Awards Committee (BAC), intends to procure Round-trip Transport Services for the participants of Course Development Workshop 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 11 February 2025 at 08:00 A.M.

LUISA M. NOTARIO mar

Date: February 7, 2025

Director IV

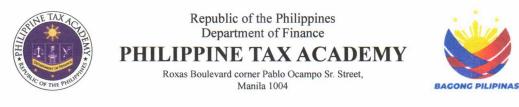
Unit	Quantity	Article/Merchandise/Specification			oved Budget he Contract (ABC)
lot	1	Transport Services Round-trip Transport Services for the participants of Course Development Workshop			
van	3	Pick up point: February 26, 2025(Department of Finance, Roxas Boulevard Manila to Subic, Zambales) Pick up Time: 6:00 A.M.	₱ 12,500.00	P	37,500.00
van	3	Drop off point: February 28, 2025 (Subic, Zambales to Department of Finance, Roxas Boulevard Manila) Pick up Time: 3:00 P.M.	₱ 12,500.00	P	37,500.00
		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:			
		 Latest copy of Mayor's / Business Permit (in case of a recent expired mayor's/business permit, official receipt as a proof of renewal shall be submitted) 			
		 PhilGEPS Registration Number Notarized Omnibus Sworn Statement (OSS) to be submitted upon receipt of approved Purchase Order (PO) ***Nothing Follows*** 			
		Total		P	75,000.00

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 S orilla

Administrative Officer V



REQUEST FOR QUOTATION

Date: February 7, 2025 RFQ No.: RFQ-2025-015

Company/Business Name:	
Address:	

TIN:

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in LUISA M. NOTARIO MA mar Director IV

Unit	Quantity	Article/Merchandise/Specification	Unit Price	Total Price
		Transport Services		
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		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:		
		 Latest copy of Mayor's / Business Permit (in case of a recent expired mayor's/business permit, official receipt as a proof of renewal shall be submitted) 		
		 PhilGEPS Registration Number Notarized Omnibus Sworn Statement (OSS) to be submitted upon receipt of approved Purchase Order (PO) ***Nothing Follows*** 		
		Total		

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 V. Sorilla Administrative Officer V

Signature over Printed Name

Position/Designation

Office Telephone/Fax/M	lobil	e Nos.
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Email address/es

Annex A

Technical Specifications			
Project Title:	Round-trip Transport Services for the participants of Course Development Workshop on February 26 - 28, 2025		
Approved Budget Cost (ABC):	Php 75,000.00		
Bidders must state here either "Comply" or any	equivalent term in the column "Bidder's Statement		
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)		
 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, are clean and free from unpleasant odors 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, headrest, 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 insurance coverage 			
4. Vehicles maintained in accordance with the approved LTFRB Technical Safety Certificate for vehicles			

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 services as agreed upon, PTA will find an alternative service provider and all the extra costs incurred will be charged against the contractor/service provider
The agreed payment rate should be inclusive of any allowance/insurance for contractor's driver and other involved workers. PTA shall not be responsible for any payments to contractor's workers.

 All vehicles must be covered by updated comprehensive insurance including passenger's liabilities insurance.

6. Other requirements

 Driver/s must have valid driver's license
 All cost for gasoline, driver's overtime, and parking.

- The service provider shall opt for the fastest route considering expressways such as (SKYWAY, SLEX, NLEX, etc.), as applicable and the correponding toll fee/s shall be for the account of the service provider.

- Service provider must submit list of driver's name and van details prior to the scheduled transport service

Scope of Services				
- Pick up point: February 26, 202	25(Department			
of Finance, Roxas Boulevard Mar	nila to Subic,			
Zambales)				
Pick up Time: 6:00 A.M.				
Drop off point: February 28, 202	5 (Subic,			
Zambales to Department of Fina	nce, Roxas			
Boulevard Manila)				
Pick up Time: 3:00 P.M.				
I hereby certify that the stateme and correct, otherwise, if found same shall give rise to automatic	to be false either	during bid eval	-	
Name of Company	Signature of Aut	horized	Date	

Signature of Authorized Representative

	INSTRUCTIONS:
Note:	Failure to follow these instructions will disqualify your entire quotation.
(1)	Do not alter the contents of this form in any way.
(2)	The use of this RFQ is highly encouraged to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ only pertains to deadline extension
	If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.
	In case a prospective suppliers/service provider submits a filled-out RFQ with a supporting document (ie., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.
(3)	All mandatory technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.
(4)	Quotations may be submitted through electronic mail at bacsec@doftaxacademy.gov.ph
(5)	Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the email shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.

Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by youor any of your duly authorized representative/s.

- **3.** Price quotation/s must be valid for period of sixty (60) days from the deadline of submission.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies**4.** payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.

Award of Contract shall be made to the lowest quotation which complies with the technicalspecifications, requirements and other terms and conditions stated herein.

7. The item/s shall be delivered according to the accepted offer of the bidder.

8.

Item/s delivered shall be inspected on the scheduled date and time of the Philippine Tax Academy. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compoliance with 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 PTA reserves the right to reject any or all quotations, waive any formality therein or to acceptsuch quotations as may be considered most advantageous to the government.