

DEPARTMENT OF FINANCE PHILIPPINE TAX ACADEMY





REQUEST FOR QUOTATION

Date: March 14, 2025 RFQ No.: RFQ-2025-029

Company/Business Name:	
Address:	
TIN:	

The Philippine Tax Academy, through its Bids and Awards Committee (BAC), intends to procure **Round-trip transport service for the participants on Information System Strategic Planing (ISSP) Course Pilot Run cum ISSP FY 2026-2028 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 19 March 2025 at 08:00 A.M.



Unit	Quantity	Article/Merchandise/Specification	Unit Price	Approved Budge for the Contract (ABC)
		Transport Services		
		Round-trip transport service for the participants on Information System Strategic Planing (ISSP) Course Pilot Run cum ISSP FY 2026-2028 Workshop		
		Bus/Coaster/Van Transport Service		
bus/van	1 bus/3 vans	Pick up: March 24, 2025 (Department of Finance, Roxas Boulevard, Manila to Venue within Pampanga) for 28 pax	₱ 30,000.00	₱ 30,000.00
bus/van	1 bus/3 vans	Pick up Time: 6:00 A.M. Drop off: March 27, 2025 (Venue within Pampanga to Department of Finance, Roxas Boulevard, Manila) for 28 pax Pick up Time: 5:00 P.M.	₱ 30,000.00	₱ 30,000.0
		Kindly see and fill-out the attached "Annex A" for Table of Rating Factor 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)		
		2. PhilGEPS Registration Number 3. Notarized Omnibus Sworn Statement (OSS) to be submitted upon receipt of approved Purchase Order (PO) ***Nothing Follows***		
		Total		₱ 60,000.0

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:

Administrative Officer V



DEPARTMENT OF FINANCE PHILIPPINE TAX ACADEMY Physical Polyment Control St. Street

Roxas Boulevard corner Pablo Ocampo Sr. Street Manila 1004



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	Submit your quotatio	item/s described herein, subject to the Terms and Condition n duly signed by you and your duly authorized representativ		
		-		M. NOTARIO WALL
Unit	Quantity	Article/Merchandise/Specification	Unit Price	Total Price
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		(PO) ***Nothing Follows***		
		Total		
After having careful tem/s above artic		d the Instructions and Terms and Conditions, I/we submit or	ur quotation/s for t	he
Canvassed by:	Actor.			
	Ray-ann W. Sorilla Administrative Of	icer V	Signature ove	r Printed Name
		-	Position/[Designation
		-	Office Telephone	e/Fax/Mobile Nos.

Email address/es

Annex A

Technical Specifications		
Project Title:	Transport Service Bus/Coaster/Van Round-trip transport service for the participants on Information System Strategic Planing (ISSP) Course Pilot Run cum ISSP FY 2026-2028 Workshop	
Approved Budget for the Contract (ABC):	Php 60,000.00	

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)

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Specification	Bidder's Statement of Compliance
The bidder must provide the following vehicle/s: • For Bus : (1) bus with a minimum capacity of 49 passengers • For Coaster : (1) coaster with a minimum capacity of 29 passengers • For Van : (3) vans with a minimum capacity of 12 passengers	(Please specify Car Brand and Model)
	(please fill-out)
2. With DOTr/LTFRB/DOT license to operate	
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	(please fill-out)
Vehicles maintained in accordance with the approved LTFRB Technical Safety Certificate for vehicles	(please fill-out)

5. The contractor will be fully responsible for	(please fill-out)
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	
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- 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	(please fill-out)
- 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	
	(wlongs fill suit)
Scope of Services	(please fill-out)
Pick up: March 24, 2025 (Department of	
Finance, Roxas Boulevard, Manila to Venue	
within Pampanga)	
Pick up Time: 6:00 A.M.	
Drop off: March 27, 2025 (Vonus within	
Drop off: March 27, 2025 (Venue within	
Pampanga to Department of Finance, Roxas Boulevard, Manila)	
1	
Pick up Time: 5:00 P.M.	
I hereby certify that the statement of compliance	e to the foregoing technical specifications are true
and correct, otherwise, if found to be false either	er during bid evaluation or post-qualification, the
same shall give rise to autom	atic disqualification of our bid.
Name of Company Signature of Au	thorized Date
Representat	

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

(1) Do not alter the contents of this form in any way.

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.

(5)

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.

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

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 you or 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 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 technical specifications, requirements and other terms and conditions stated herein.
- **7.** The item/s shall be delivered according to the accepted offer of the bidder.
 - 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
- **8.** 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 accept such quotations as may be considered most advantageous to the government.