



PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES  
18<sup>th</sup> Floor Three Cyberpod Centris-North Tower EDSA Quezon City  
Tel No. 8877-4013/4006 : Fax 8877-4099 : TIN # 000-844-550

REQUEST FOR QUOTATION

Date: October 17, 2024  
Reference No (PR No.): 2024-341

To All Interested Bidders:

This is to request for quotation on the PIDS procurement requirement enumerated hereunder. If you are interested and, in a position, to furnish the same, we shall be glad to have your best price, terms and conditions of delivery, submitted not later than **October 22, 2024 (5:00 PM)** addressed to the *Procurement Management Division of the Administrative and Finance Department* at the abovementioned address. PIDS reserves the right to reject any and all bids, declare failure of bidding, or not award the contract under the conditions specified in Section 41 of the 2016 Revised IRR of RA 9184.

The price quotation/s, to be denominated in Philippine peso, **shall include all applicable taxes, duties, and/or levies payable.**

Very truly yours,

July R. Suing  
CAO, Procurement Management Division

Item	Qty	UOM	Articles/Description	Unit Cost	Total Cost
1	1	Lot	Vehicle Service Provider for the Project titled "Assessment of the Department of Education's MATATAG K to 10 Curriculum Pilot Implementation" in CAR  Inclusive Date of Service: November 3 to 9, 2024  <i>Note: Please see the attached Technical Specifications                      for complete details</i>  <b>ABC: PhP180,400.00</b>		

Requirements:

- Valid Mayor's/Business Permit
- PhilGEPS Registration No. (*if PhilGEPS Platinum Certificate is provided, Mayor's/Business Permit is no longer required*)
- Notarized Omnibus Sworn Statement

The price and details of the above offer are certified correct:

\_\_\_\_\_  
Name of Firm (*Bidder*)

\_\_\_\_\_  
Signature over Printed Name of *Bidder's Representative*

\_\_\_\_\_  
Address

\_\_\_\_\_  
Business Permit No.

\_\_\_\_\_  
Telephone *and/or Mobile No.*

\_\_\_\_\_  
Tax Identification Number (*TIN*)

\_\_\_\_\_  
*Email Address*

\_\_\_\_\_  
PhilGEPS Registration Number

Note: PIDS is evaluating its supplier's performance based on the quality of services rendered or goods delivered, timeliness of delivery, customer/after sales service and overall quality of service.



**TECHNICAL SPECIFICATION**

Project Name:	Assessment of the Department of Education’s MATATAG K to 10 Curriculum Pilot Implementation - CAR
End User/Requesting Unit:	PIDS - Research
ABC	Php 180, 400.00

**BACKGROUND AND OBJECTIVES**

PIDS is seeking qualified and competent bidders for the **Transportation Service**

1. The Approved Budget for the Contract is inclusive of all applicable government taxes and services charges.
2. Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered.

ITEM NO.	TECHNICAL SPECIFICATIONS	STATEMENT OF COMPLIANCE
<b>ITINERARY</b>		
	Tentative Date: November 3 -9, 2024	
	<i>Please see page 2</i>	
<b>REQUIREMENT</b>		
	Vehicle must be fully airconditioned	
	Rate is inclusive of vehicle unit/s, gas, fuel, toll fees, parking fees, passengers' insurance, driver's fee, driver's meal and accommodation	
	Use of vehicle for 12 hours. Indicate overtime rate per hour	
	Provision for loading rate/ luggage. Indicate rate	
	Price must include taxes and other service charges	
	Must have business permit, Philgeps registration and Notarized Omnibus Sworn Statement	
	"Team Base" shall refer to the hotel accommodation designated for the team in the specified area.	
	Qoutation shall include costs for transport of passengers and boxes of test materials	
<b>DELIVERY AND PAYMENT TERMS</b>		
	Payment shall be based on the final statement of account after the event through send bill arrangement.	



	Billing/Statement of Account shall be submitted on or before completion of the event and must reflect the breakdown of charges	
	Price must include taxes and other service charges.	
	In the event of force majeure, PIDS has the right to terminate the contract or move the date of the event without additional charges when the supplier is unable to deliver or perform any or all the Goods pursuant to the 2016 IRR of RA No. 9184	

DATE	ITINERARY	PAX	PRICE
	<b><i>Pick-up Location to Team Base (3 vans needed for staff to be deploy in different team bases, 1 van/utility vehicle needed for materials)</i></b>		
03-Nov	PIDS Eton Centris to Team Base Apayao	3-4	
03-Nov	PIDS Eton Centris to Team Base Baguio (Hotel)	3-4	
03-Nov	PIDS Eton Centris to Team Base Benguet (Hotel)	3-4	
03-Nov	PIDS Eton Centris to Team Base Apayao, Baguio, Benguet	For test Materials	
	<b><i>Hotel to SDO Orientation Venues and nearby errand areas (3 vans needed for staff deployed in different team bases)</i></b>		
04-Nov	Team Base Apayao to School Division of Apayao	3-4	
04-Nov	Team Base Baguio to School Division of Baguio	3-4	
04-Nov	Team Base Benguet to School Division of Benguet	3-4	
	<b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b>		
05-Nov	Apayao Team Base to Calafug ES	3-4	
05-Nov	Baguio Team Base to Rizal ES	3-4	
05-Nov	Baguio Team Base to Dona Aurora NHS	3-4	
05-Nov	Benguet Team Base to Lam-ayan IS	3-4	
05-Nov	Benguet Team Base to Bineng NHS	3-4	
	<b><i>Hotel to Schools and nearby errand areas</i></b>		
06-Nov	Apayao Team Base to Calafug ES	3-4	



06-Nov	Baguio Team Base to Rizal ES	3-4	
06-Nov	Baguio Team Base to Dona Aurora NHS	3-4	
06-Nov	Benguet Team Base to Lam-ayan IS	3-4	
06-Nov	Benguet Team Base to Bineng NHS	3-4	
	<b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b>		
07-Nov	Apayao Team Base to Cagandungan East ES	3-4	
07-Nov	Baguio Team Base to Elpidio R. Quirino ES	3-4	
07-Nov	Baguio Team Base to Sto. Tomas NHS	3-4	
07-Nov	Benguet Team Base to Mogao IS	3-4	
07-Nov	Baguio Team Base to Laurencio Fianza NHS	3-4	
	<b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b>		
08-Nov	Apayao Team Base to Cagandungan East ES	3-4	
08-Nov	Baguio Team Base to Elpidio R. Quirino ES	3-4	
08-Nov	Baguio Team Base to Sto. Tomas NHS	3-4	
08-Nov	Benguet Team Base to Mogao IS	3-4	
08-Nov	Baguio Team Base to Laurencio Fianza NHS	3-4	
	<b><i>Hotel to Quezon City (3 vans needed for staff going back to Quezon City)</i></b>		
09-Nov	Apayao Team Base to Quezon City	3-4	
09-Nov	Baguio Team Base to Quezon City	3-4	
09-Nov	Benguet Team Base to Quezon City	3-4	

**CONFORME/ACCEPTANCE OF SUPPLIER:**

Signature	:	
Company Name	:	
Authorized Representative	:	
Contact Number	:	
Email Address:	:	