



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.): 2024-343

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<br>"Assessment of the Department of Education's<br>MATATAG K to 10 Curriculum Pilot Implementation" in<br>Region I<br><br>Inclusive Date of Service: November 3 to 9, 2024<br><br><i>Note: Please see the attached Technical Specifications<br/>                     for complete details</i><br><br><b>ABC: PhP140,800.00</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 ( <i>Bidder</i> )     | Signature over Printed Name of <i>Bidder's Representative</i> |
| _____                              | _____   |
| Address                            | Business Permit No.   |
| _____                              | _____   |
| Telephone <i>and/or Mobile No.</i> | Tax Identification Number ( <i>TIN</i> )                      |
| _____                              | _____   |
| 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 – Region 1 |
| End User/Requesting Unit: | PIDS - Research  |
| ABC                       | Php 140, 800.00  |

**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 (1 van needed for staff, 1 van/utility vehicle needed for materials)</i></b> |                   |       |
| 03-Nov | PIDS Eton Centris to Team Base La Union  | 6-7               |       |
| 03-Nov | PIDS Eton Centris to Team Base La Union  | Test<br>Materials |       |
|        | <b><i>Hotel to SDO Orientation Venues and nearby errand areas (1 van needed for all staff)</i></b>               |                   |       |
| 04-Nov | Team Base La Union to School Division La Union   | 6-7               |       |
|        | <b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b> |                   |       |
| 05-Nov | La Union Team Base to Cabaruan Integrated School   | 3-4               |       |
| 05-Nov | La Union Team Base to Caba CES   | 3-4               |       |
| 05-Nov | La Union Team Base to Acao Elementary School   | 3-4               |       |
| 05-Nov | La Union Team Base to Casacristo National High School  | 3-4               |       |
| 05-Nov | La Union Team Base to Don Rufino Olarte MNHS   | 3-4               |       |
|        | <b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b> |                   |       |
| 06-Nov | La Union Team Base to Cabaruan Integrated School   | 3-4               |       |
| 06-Nov | La Union Team Base to Caba CES   | 3-4               |       |
| 06-Nov | La Union Team Base to Acao Elementary School   | 3-4               |       |
| 06-Nov | La Union Team Base to Casacristo National High School  | 3-4               |       |
| 06-Nov | La Union Team Base to Don Rufino Olarte MNHS   | 3-4               |       |
|        | <b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b> |                   |       |
| 07-Nov | La Union Team Base to Dulao Integrated School  | 3-4               |       |



|        |  |     |  |
|--------|--|-----|--|
| 07-Nov | La Union Team Base to Aringay Central Elem. School   | 3-4 |  |
| 07-Nov | La Union Team Base to Payocpoc ES  | 3-4 |  |
| 07-Nov | La Union Team Base to Oanari National High School  | 3-4 |  |
| 07-Nov | La Union Team Base to Agoo National Vocational High School   | 3-4 |  |
|        | <b><i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned to different locations)</i></b> |     |  |
| 08-Nov | La Union Team Base to Dulao Integrated School  | 3-4 |  |
| 08-Nov | La Union Team Base to Aringay Central Elem. School   | 3-4 |  |
| 08-Nov | La Union Team Base to Payocpoc ES  | 3-4 |  |
| 08-Nov | La Union Team Base to Oanari National High School  | 3-4 |  |
| 08-Nov | La Union Team Base to Agoo National Vocational High School   | 3-4 |  |
|        | <b><i>Hotel to Quezon City (2 vans needed for staff going to the location of the next fieldwork)</i></b>         |     |  |
| 09-Nov | La Union Team Base to Cauayan Team Base  | 3-4 |  |
| 09-Nov | La Union Team Base to Isabela  | 3-4 |  |

**CONFORME/ACCEPTANCE OF SUPPLIER:**

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