



PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES
18th 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 23, 2024
Reference No (PR No.): 2024-347

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 29, 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 Region XIII CARAGA Inclusive Date of Service: November 17 to 23, 2024 <i>Note: Please see the attached Technical Specifications for complete details</i> ABC: PhP134,400.00		
Requirements: <ul style="list-style-type: none"> 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 and/or Mobile No.	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 – CARAGA
End User/Requesting Unit:	PIDS - Research
ABC	Php 134, 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
ITINERARY		
	Tentative Date: November 17-23, 2024	
	<i>Please see page 2</i>	
REQUIREMENT		
	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	
DELIVERY AND PAYMENT TERMS		
	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
	<i>Airport to Hotel and nearby errand areas (2 vans needed for staff to drop-off at two different Team Bases, and 1 van/utility vehicle needed for materials)</i>		
17-Nov	Butuan Airport to Team Base in Butuan	4-5	
17-Nov	Siargao Airport to Team Base in General Luna	4-5	
17-Nov	Printing Site to Team Base Butuan	For pick up of test materials	
	<i>Hotel to SDO Orientation Venues and nearby errand areas (3 vans needed for staff)</i>		
18-Nov	Team Base Butuan to School Division Office of Agusan	4-5	
18-Nov	Team Base Butuan to School Division Office of Butuan	4-5	
18-Nov	Team Base General Luna to School Division Office of Siargao	4-5	
	<i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned in different locations)</i>		
19-Nov	Team Base Butuan City to Santiago CES	4-5	
19-Nov	Team Base Butuan City to Baobaoan Integrated School	4-5	
19-Nov	Team Base Butuan City to Pedro D. Duncano NHS	4-5	
19-Nov	Team Base General Luna to Suyangan Elementary School	4-5	
19-Nov	Team Base General Luna to Gen Luna NHS	4-5	
	<i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned in different locations)</i>		
20-Nov	Team Base Butuan City to Santiago CES	4-5	
20-Nov	Team Base Butuan City to Baobaoan Integrated School	4-5	
20-Nov	Team Base Butuan City to Pedro D. Duncano NHS	4-5	



20-Nov	Team Base General Luna to Suyangan Elementary School	4-5	
20-Nov	Team Base General Luna to Gen Luna NHS	4-5	
	<i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned in different locations)</i>		
21-Nov	Team Base Butuan City to Buenavista CES	4-5	
21-Nov	Team Base Butuan City to Salvacion Integrated School	4-5	
21-Nov	Team Base Butuan City to Amparo National High School	4-5	
21-Nov	Team Base General Luna to Pitogo Elementary School	4-5	
21-Nov	Team Base General Luna to Socorro National High School	4-5	
	<i>Hotel to Schools and nearby errand areas (5 vans needed for staff assigned in different locations)</i>		
22-Nov	Team Base Butuan City to Buenavista CES	4-5	
22-Nov	Team Base Butuan City to Salvacion Integrated School	4-5	
22-Nov	Team Base Butuan City to Amparo National High School	4-5	
22-Nov	Team Base General Luna to Pitogo Elementary School	4-5	
22-Nov	Team Base General Luna to Socorro National High School	4-5	
	<i>Hotel to Schools and nearby errand areas (2 vans needed for staff going to Airport)</i>		
23-Nov	Team Base Butuan City to Airport	4-5	
23-Nov	Team Base General Luna to Airport	4-5	

CONFORME/ACCEPTANCE OF SUPPLIER:

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