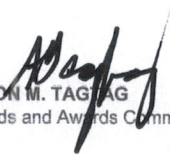


REQUEST FOR PROPOSAL

Company Name

Address

Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____


ANSON M. TAGTAG
Chairperson, Bids and Awards Committee

- NOTES: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
2. DELIVERY PERIOD IS WITHIN 5 CALENDAR DAYS.
3. WARRANTY SHALL BE FOR A PERIOD OF **SIX (6) MONTHS** FOR SUPPLIES & MATERIALS/**ONE (1) YEAR** FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.
5. PHILGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

Title of Procurement:
Vehicle Rental of 5 Units Van from Legazpi/Daraga Airport, Albay to Hotel in Naga City, Cam Sur and Vicinities on September 3-7, 2024
Purpose:
Training on Pili Propagation and Nursery Establishment and Management in Naga City
Approved Budget for the Contract (ABC):
P160,000.00

ITEM NO.	ITEMS/DESCRIPTIONS	QTY./ UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Rental of 5 Units Van (12 seaters above) Venue : Naga City, Camarines Sur			
	September 3, 2024 Pick-up from Legazpi City/Daraga Airport, Albay to Hotel in Naga City Camarines Sur	1 unit	P _____	P _____
	Pick-up from Local Communities in Camarines Sur to Hotel Venue in Naga City	4 units	P _____	P _____
	September 4, 2024 Stanby Van for Emergency Purposes	1 unit	P _____	P _____
	September 5, 2024 Pick-up from Hotel Training Venue in Naga City to Pili Accredited Nursery Center in Camarines Sur (specific place to TBD)	5 units	P _____	P _____
	September 6, 2024 Pick-up from Hotel Training Venue in Naga City to the Local Community Areas in Camarines Sur and Albay Area	4 units	P _____	P _____
	September 7, 2024 Pick-up from Hotel in Naga City to Legazpi City/Daraga Airport in Albay	1 unit	P _____	P _____
	Inclusions: Meals, Fuel, Driver, Parking Fee, Toll Fee and other Miscellaneous Fee			
			GRAND TOTAL:	P _____
	Additional Requests from Procuring Entity: <input type="checkbox"/> Please provide sample upon request of end-user <input type="checkbox"/> Please see full specifications/attached sample design for reference. <input checked="" type="checkbox"/> Other conditions to this request, please state: For inquiries, pls contact the end-user at 8924-6031 loc. 222/0953-760-1979 Kindly address all proposals to the Chairperson, Bids and Awards Committee			
	Bidders must submit the following requirements. Non-submission of these requirements may be grounds for disqualification from the bidding process. 1. DTI/SEC Registration Certificate 2. Mayor's Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration 2303 5. Omnibus Sworn Statement			

Price Validity : _____

After having carefully read and accepted your Request for Quotation, I/We quote you on the item at prices noted above.

Printed Name/Signature Tel. No./Cellphone No. _____
Email Address Date