



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

REQUEST FOR QUOTATION

Date: **19 February 2025**

The Department of Foreign Affairs — OFFICE OF EUROPEAN AFFAIRS (OEA) intends to procure Lease of Motor Vehicle for the Official Visit to the Philippines of Slovenian FM H. E. Tanja Fajon, 10-12 March 2025 through Negotiated Procurement - Small Value Procurement (Sec. 53.9) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

Please submit your duly signed quotation addressed to Ms. Tita Rebollos, on or before 24 February 2024, subject to the compliance with the Terms and Conditions provided on this Request for Quotation (RFQ):

Ms. Tita Rebollos

Email: tita.rebollos@dfa.gov.ph

Office Address: 2330 Roxas Blvd, Pasay, City

Interested service providers shall also submit a copy of their PhilGEPS Registration and 2025 Mayor's or Business Permit along with the quotation on or before the above specified deadline of submission of quotation.

For any clarifications, you may send an email to the OFFICE OF EUROPEAN AFFAIRS (OEA) at tita.rebollos@dfa.gov.ph.

A handwritten signature in black ink, appearing to read 'Tita Rebollos', written over a horizontal line.

Ms. Tita Rebollos
Administrative Officer (OEA)

INSTRUCTIONS

Failure to follow these instructions will disqualify your entire quotation.

1. Do not alter the contents of this form in any way.
2. 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. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., 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.

3. 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 physically or via electronic mail at tita.rebollos@dfa.gov.ph.
5. Quotations, including documentary requirements, received after the deadline shall not be accepted.

TERMS AND CONDITIONS

1. Bidders shall provide correct and accurate information required in this form.
2. 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, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DFA shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
6. 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.
8. Item/s delivered shall be inspected on the scheduled date and time of the DFA. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
9. Payment shall be made after delivery and upon the submission of the complete, required supporting documents through LDDAP, subject to government accounting, budgeting, procurement, and auditing rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the account of the supplier, contractor, or consultant.
10. 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 DFA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
12. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

REQUIRED DETAILS

Company/Business Name: _____
 Business Address: _____
 Business/Mayor's Permit No.: _____
 PhilGEPS Registration Number: _____
 Authorized Representative: _____
 Contact Number: _____
 Contact Email: _____

TECHNICAL SPECIFICATIONS

| Minimum Technical Specifications | Quantity | Offered Technical Specification | Statement of Compliance ("Comply" or "Not Comply") |
|---|----------|---------------------------------|--|
| Note: Non-compliance with the minimum required specifications shall be rejected. | | | |
| Luxury Sedan, Black (automatic), 3.0 cc or higher, for a foreign minister. (2 and 1/2-day use) | 1 | | |
| Black Van, 7-10 Seaters for foreign delegation (2 1/2-day use) | 1 | | |
| Black Sub-compact Sedan, 2.8 cc for the Protocol & Security of delegation (2 1/2-day use) | 2 | | |
| Van, 7-10 Seaters for the Secretariat (1-day use) | 1 | | |
| Inclusions & Requirements: | | | |
| 1. Duration of the trip is twelve (12) hours rendering time, Exclusive of rendering additional time, if required | | | |
| 2. Driver should have a valid PH Driver's License, within MM, well-trained and verifiable COVID-19 Vaccination Certificate | | | |
| 3. Quoted price should be within the ABC and should include <i>rendering time</i> , as well as all taxes, duties and/or levies payable. | | | |
| 4. Bidders should accept a <i>send-bill payment</i> arrangement | | | |

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|--|--|--|--|
| <p>5. Must be PhilGEPS member and provide the following documentary requirements in compliance of BAC (Sec. 53.9) 2016 (IRR of RA 1984: Latest Business/Mayor's Permit, Copy of PhilGEPS Certificate of Membership and Latest Income Tax Return</p> | | | |
| <p>5. Authorized Signatory: MARIA ELENA P. ALGABRE Assistant Secretary</p> | | | |
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FINANCIAL OFFER

Please quote your best offer for the item/s above. Please do not leave any blank items. Indicate "0" if item being offered is for free.

| Lease of Motor Vehicle for the Official Visit to the Philippines of Slovenian FM H. E. Tanja Fajon, 10-12 March 2025 | |
|---|--------------------------|
| Approved Budget of Contract | Offered Quotation |
| PHP 117,800.00 | In words: |
| | |
| | In figures: |
| | |
| Note: Please attach the breakdown of the offered proposal inclusive of VAT and other lawful charges, which will be the basis for the computation of unit prices. | |

I/we certify that we shall be reachable after the submission of our quotation for any clarifications.

Signature over Printed Name

Position/Designation