

Republic of the Philippines Department of Finance **INSURANCE COMMISSION** 1071 United Nations Avenue Manila



REQUEST FOR QUOTATION

The Insurance Commission (IC) invites all interested suppliers who are registered in the Philippine Government Electronic Procurement System (PHILGEPS) to submit the proposal/quotation for:

PARTICULARS		Approved Budget	
ransportation Service	es		₽96,600.00
Travel Dates		17-19 July 2019	F 90,000.00
No. of Passengers	÷		
No. of Bus	:	2	
Package Type	:	Pick-up and Drop-off only	
Location	:	Baler Aurora	
	ional	(no center/jump seats) audio and video system	
Insurance	Cabi	=)	
	ner a	pplicable taxes and charges.	
12% VAT and all oth		pplicable taxes and charges.	

Please use the attached Reply Slip Form in submitting price quotation to the IC Office, or through email or fax at the contact information indicated in the succeeding page.

Proposal/quotations must be received **not later than 10:00 A.M. of UJune 2019** at the following address:

25 ;

Contact Person:Mr. Mark Dann Laygo/Ms. Ma. Cecilia C. ManocanTelephone Numbers:523-8461 to 70 loc. 128Emai Address::mds.laygo@insurance.gov.ph/mcc.manocan@insurance.gov.phPlace of Submission:2nd Floor., Insurance Commission Bldg., 1071 United Nations
Avenue, Ermita, Manila

FERDINAND GEORGE A. FLORENDO

Deputy Insurance Commissioner Financial/Examination Group



Republic of the Philippines Department of Finance **INSURANCE COMMISSION** 1071 United Nations Avenue Manila



TERMS OF REFERENCE

Transportation Services for the 2020-2022 Functional Group Planning and Budgeting Activity of the Financial Examination Group of the Insurance Commission on 17-19 July 2019.

I. Scope of Work and Job Specifications.

A. General

- No. of Passengers: 63 Pax
- Travel Dates: 17-19 July 2019
- Location: Baler Aurora
- Pick-up point and drop-off point shall be the Insurance Commission Office, 1071 United Nations Avenue, Manila. Alternate drop-off point may be arranged and agreed by both parties.

B. Bus Features

- Fully air-conditioned
- Reclining comfort seats
- No center/aisle/jump seats
- Equipped with functional audio and video system

C. Inclusions

- Driver's Fee
- Driver's Meal
- Fuel
- Toll Fees
- Parking Fee (if applicable)
- Insurance
- 12% VAT and all other applicable taxes and charges

D. Deliver Terms

- Day 1

The Transportation service shall arrive at the Insurance Commission (pickup point) at least one hour before the expected departure time.

Day 3

The Transportation service shall arrive at the venue at least one hour before the expected departure time.

II. Approved budget for the Contract

The Approved Budget for the Contract (ABC) is Ninety Six Thousand and Six Hundred Pesos only (₱96,600.00) inclusive of 12% VAT and all other applicable taxes and charges.

III. Mode of Procurement

The mode shall be Small Value Procurement as provided under Section 53.9 of the Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184.

IV. Awarding of Contract

The bidder with the Lowest Calculated Bid (LCB) shall be required to submit and present the following documents:

- 1. PhilGEPS Proof or Registration (if applicable)
- 2. Registration Certificate form Land Transportation Office (LTO)
- 3. Land Transportation Franchising and Regulatory Board (LTFRB)
- 4. Mayor's Permit
- 5. Income/Business Tax Return
- 6. Omnibus Sworn Statement

The quoted price must be valid for thirty (30) days and should not be subject to change/increase during the implementation of the contract.

V. Payment Scheme

The payment for the service rendered shall be made upon issuance of billing statement and the corresponding Certificate of Satisfactory Service by the enduser.

Failure to comply with the Terms and Conditions of the contract will result in the payment of the corresponding penalties/liquidated damages in the amount equal to 1% of the contract prices by the winning service provider.

FERDINAND GEORGE A. FLORENDO

Deputy Insurance Commissioner Financial Examination Group

REPLY SLIP

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Name of Supplier	:		
Address	:	-	
Business Permit No.	:		
Tax Identification No.	:		
PhilGEPS Registration	NO.:		

After having carefully read and accepted the terms and conditions, I/we quote you on the item at prices noted below:

Item and Description		Quantity and Unit	Approved Budget	Amount
Transportation Service	17-19 July 2019 63 Pax 2 Baler Aurora	1 Lot	₱96,600.00 (inclusive of 12% VAT and all other applicable taxes and charges)	

Signature over Printed name of Supplier/Authorized Representative

Position	:	
Dated	:	
Tel. No.	1	
E-Mail	:	

REPUBLIC OF THE PHILIPPINES) CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I. [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate. submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate. Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units. foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

(A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon. with no. and his/her Community Tax Certificate No. _____ issued on ____ at ____.

Witness my hand and seal this day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Co	mmission		
Notary Public fo	or	until	
Roll of Attorney	s No.		
PTR No.	[date iss	ued],	[place issued]
IBP No.	[date iss.	ued].	[place issued]

Doc. No. _____ Page No. _____ Book No. _____ Series of _____

* This form will not apply for WB funded project