

Republic of the Philippines Department of Finance

INSURANCE COMMISSION

1071 United Nations Avenue Manila



REQUEST FOR QUOTATION

Date: 19 June 2018

The Insurance Commission invites all interested service providers to submit proposal/quotation for:

Item No.	Particulars	Approved Budget for the Contract	
1 1	Transportation Service Travel Dates : 4-6 July 2018 No. of Passengers : 45 pax Package Type : Pick-up & Drop-off only Location : Baguio Bus Features (Tourist Bus) Fully air-conditioned Reclining comfort seats (No center/aisle/jump seats) Equipped with functional audio & video system INCLUSIONS	PhP47,000.00 (inclusive of 12% VAT and all other applicable taxes and charges)	
	 Driver's Fee Driver's Fee Fuel Toll Fees Parking fee (if applicable) Insurance 12% VAT and all other applicable taxes & charges Please see Terms of Reference for specific details 		

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

Proposal/quotations must be received not later than 4:00PM of 25 June 2018 at the following address:

Contact Person

: FELICISIMO LEVI M. BAQUI

Telephone Numbers: (02) 523-8461 to 70 LOCAL 124

Email Address

: fm.baqui@insurance.gov.ph

Place of Submission: 2F Insurance Commission Building

1071 UN Avenue, Manila

Officer-in-Charge

Technical Services Group

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

Item and Description	Quantity	Approved Budget	Amount
Transportation Service ■ Travel Dates : 4 – 6 July 2018 ■ No. of : 45 pax Passengers ■ Bus	1 Lot	PhP47,000.00 (inclusive of 12% VAT and all other applicable taxes and charges)	
■ Location: : Baguio			
 INCLUSIONS Driver's Fee Driver's meal Insurance 12% VAT and all other applicable taxes and charges 			
Please see Terms of Reference for specific details			

Signature	Over P	rinted	Name	and Des	ignation
Tolo	nhono	No a	nd Emr	ail Addros	

TERMS OF REFERENCE

Transportation Services for the 2019 - 2021 Functional Group Planning and Budgeting Activity of the Technical Services Group of the Insurance Commission on 4-6 July 2018.

I. Scope of Work and Job Specifications

The Services provider should be able to provide transportation service with the following specifications:

A. General

- No. of passengers: 45 pax
- Travel dates: 4-6 July 2018
- Location: Baguio
- Package type: Pick-up & Drop-off only
- 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 greed 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. Delivery Terms

Day 1

The Transportation service shall arrive at the Insurance Commission (pick-up 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 Contract (ABC) is **Forty Seven Thousand Pesos** (PhP47,000.00) 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 of Registration (if applicable)
- 2. Registration Certificate from Land Transportation Authority (LTO)
- 3. Land Transportation Franchising & 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.

MA. VICTORIA Y. PERALTA

Officer-in-Charge

Technical Services Group Manila, 19 June 2018