DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

				Field Office XII, Koronadal City	
Company Name:				=	RFQ No.:
Address:				_	Date:
Contact Pers	son:			_	
Contact No.:					
BIR TIN Num	nber:			VAT NON-VAT	
ITEM NO.	QUANTITY	UNIT	PURCHASER'S SPECIFICATION	BIDDER'S SPECIFICATION	UNIT COST
1		Unit	Vehicle Rental		
			SarGen – 1 van x 4 days x 5,500 = 22,000.00 -		
	4	day	(September 1-4, 2020)		
			South Cotabato - 1 van x 4 days x 4,500 = 18,000.00 -		
	4	day	(September 8-11,2020)		
			Sultan Kudarat – 1 van x 3 days x 5,000 = 15,000.00 -		
	3	day	(September 15-17,2020)		
			SARGEN:		
			Glan and Malapatan - September 1,2020		
			Alabel and malungon - September 2, 2020		
			Maasim, Kiamba & Maitum - September 3, 2020		
			Gensan City - September 4, 2020		
			SOUTH COTABATO:		
			Polomolok,Tupi & Tampakan - Sept. 8, 2020		
			Banga, Norala & Sto.Nino - Sept.9, 2020		
			Surallah, Lakesebu & T'boli - Sept. 10, 2020		
			Tantangan & Koronadal City - Sept. 11, 2020		
			,		
			SULTAN KUDARAT:		
			Columbio, Pres.Quirino & Lambayong - Sept. 15, 2020		
			Esperanza & Isulan- Sept. 16, 2020		
			Tacurong City & Lutayan - Sept.17, 2020		
			The Following Health Protocols must be strictly		
			complied:		
			-Wearing of Face Mask, Face Shield and other PPE.		
			-Social Distancing		
			-Provision of foot-disinfectant for passengers		
			-Vehicles shall be disinfected every end of their trip		
			-50% of vehicle's capacity (Passengers seated one seat		
			apart)		
А	pproved Budg	et Ceiling:	₱55,000.00		
				Please fill up the space for Bidder's Specifications.	
				Failure to indicate could be basis for non-compliance.	
Purpose:	FOR INVENTO	ORY OF IC	T AND SEMI-EXPENDABLES SUPPLIES OF PANTAWID	PAMILYANG PILIPINO PROGRAM	
IMPORTANT	T: The winning b	idder MUS	T SIGN the original copy of Purchase Order (PO) or Latter	Order (LO) at DSWD Field Office XII. Property and Sur	oply Unit within three (3) days from the
	-		nal PO means that the bidder is not interested and will be a		
Canvassed by:				Certified by:	
				SAIFODEN T. BATABOR	
(Signature over printed name)				Head, Procurement Section	
Canvasser					

2020-09-0580	
9/7/2020	

TOTAL
L
date advance copy was served thru fax.

date advance copy was served thru fax.

(Signature over printed name)
Supplier