



# PhilGEPS

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 4222623  
**Procuring Entity** DEPARTMENT OF FINANCE - MAIN  
**Title** 1 lot Rental of Vehicles For APEC-FIDN Use  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	SQ 242-2016	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Transportation and Communications Services	<b>Document Request List</b>	2
<b>Approved Budget for the Contract:</b>	PHP 480,000.00		
<b>Delivery Period:</b>			
<b>Client Agency:</b>		<b>Date Published</b>	29-Nov-2016
<b>Contact Person:</b>	FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786  fsanglay@dof.gov.ph	<b>Last Updated / Time</b>	29-Nov-2016 00:00 AM
		<b>Closing Date / Time</b>	02-Dec-2016 15:00 PM

#### Description

8 units Vehicle Rental (10 seater Van), 10 hours use, subject to overtime for the period December 6 to 10, 2016 (5 days)

#### Specifications:

- > model 2014 up, 10 seater, airconditioned
- > All vehicles must be cool, clean, well sanitized and smell fresh. The procuring entity reserves the right to inspect each and every vehicle and demand an immediate replacement should problems/issues arise.
- > All Chauffer must be in proper uniform and equipped with cellphones for easy communication
- > Rates must include use of vehicle, driver's meals, parking fees, toll fees,
- > all vehicles are must be available for overtime upon advise by the representative of the procuring entity
- > experience in servicing foreign delegates w/ protocol

Place of Assignment

NAIA Terminal 1,2,3 & 4, DOF to Shang-rila Hotel - Bonifacio Global City (BGC)

Please address your quotations to:  
 MA. LOURDES V. DEDAL  
 Director IV, OIC  
 Central Administration Office  
 Department of Finance

For details, please contact:  
 MR. FRANCIS ARGIE A. SANGLAY  
 Property and Procurement Section.  
 Telefax no. 526-4786

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	RENTAL OF VEHICLE	please see attached description	1	Lot	480,000.00

**Created by** FRANCIS ARGIE A. SANGLAY

**Date Created** 28-Nov-2016

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