DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

		Q NO	487
	DA	16.	22-Sep-20
COMPANY NAME : COMPANY ADDRESS : CONTACT PERSON : CONTACT NO. : COMPANY TIN NO :			
Sir/Madam:			
Please quote your government price/s including delivery other incidental expenses for the goods listed in Annex basis for non - compliance. Also, furnish us with the descri	A. Failure to	indicate info	rmation could be
If you are the exclusive manufacturer, distributor or ages Annex A please attach in your quotation a duly notarized of			e goods listed in
Please accomplish and submit this form together with . Field Office IX, Zamboanga City on or before	ħ o		
	MA. CORAZE	ruly yours, ON G. SUMIC	AD
Terms and Conditions:		14	
 Award shall be made on per: Item Basis Quotation validity shall not be less that 45 days Good/s shall be delivered: W/IN 30 DAYS FROM THE RE 	X Lot Bas		R
4. Place of Delivery: DSWD FO IX, ZC			
 Terms of payment: 30 DAYS AFTER DELIVERY Liquidated Damages/Penalty: one-tenth (1/10) of one poimposed. 	ercent for eve	ery day delay	shall be
7. Indicate brand, model and country of origin.:			
8. In case of discrepancy between unit cost and total cost,			
9. Warranty:		les es servi	
10. Prospective supplier must be registered at the Philippi	ine Governme	nt Electronic	Procurement
System (PhilGEPS). You may visit Philgeps website at www	v.philgeps.go	v.ph and regi	ster for free.
1/1/			
Renato G. Fojas		No. 576	printed name)
Regional Procurement Officer		Supp	olier
/ \	PHILO	EPS NO.:	

DHII WEDE EADIDA-

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT COMPANY ADRESS: ZONE 4, GEN VICENTE ALVAREZ ST. ZAMBOANGA CITY CONTACT PERSON: BASIR H. KUMMING CONTACT NO.: 09067018207

> ANNEX A: RFQ RFQ NO.: 0487 DATE: 22 22-Sep-20

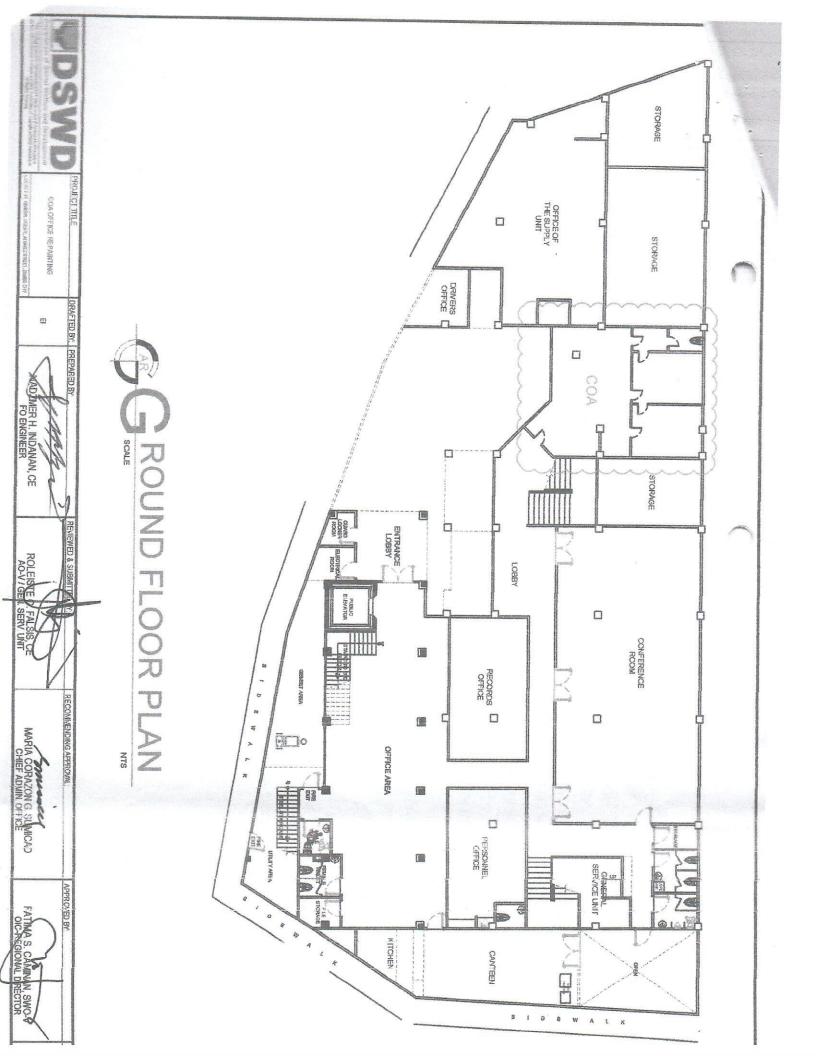
					\dagger			+											
Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment	Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement	receipt of approved contract and/or during delivery/activity before payment.	Negotiated Procurement under Samali Value Procurement Modality with ABC above P500,000,00 after	Business/Mayor's Permit shall be issued upon receipt of Purchase Order	Take Note:	Total								XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Foreman	Painting Works (Wall & Ceilling)	Removal of Old Paints & Surface preparation	Labor and Materials	
						82,010.87												82,010.87	250
						7												87	STATES OF STATES OF STATES
																			IOMI COSI
																			HOUNTOON

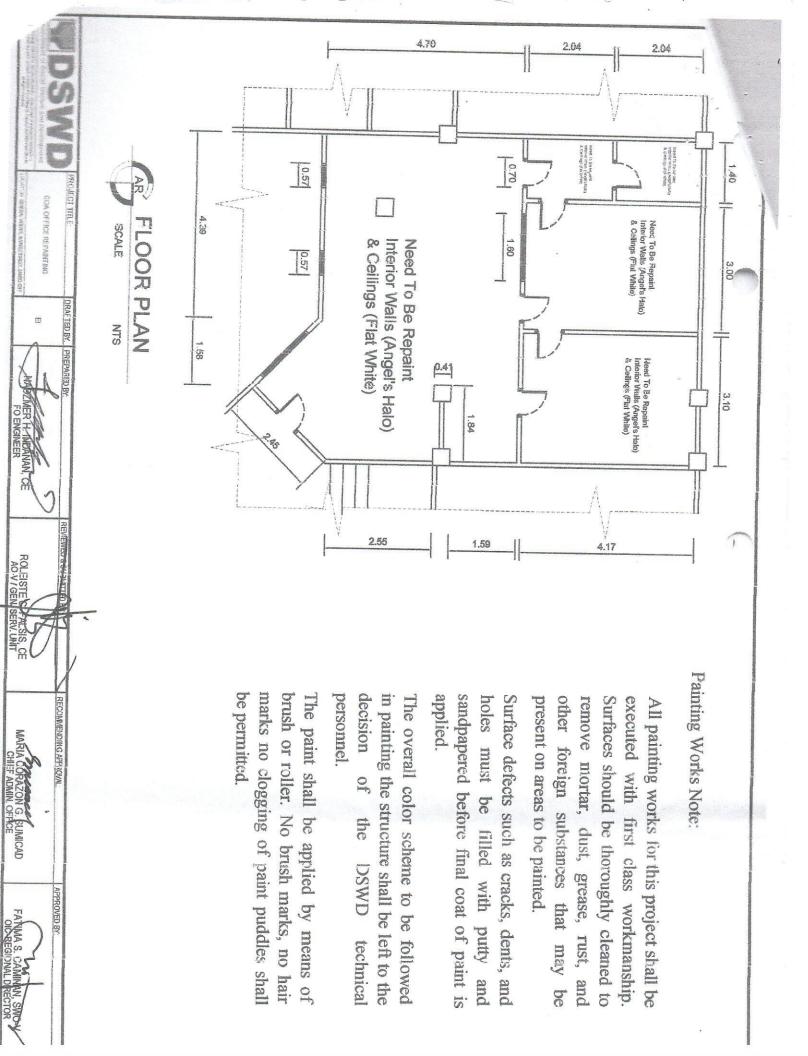
PURPOSE: For the COA office painting PR. NO.: 2020-09-17806

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of reciept. Failure to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting by SWD's future biddings.

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER BASIA H. KUNIMING RENATO G. COJAS RPROCUREMENT OFFICER







REPUBLIO OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE IX ZAMBOANGA CITY SUPPORT INFRASTRUCTURE PROGRAM MANAGEMENT



	KDOWN OF ESTIMATES EXPENDUTRES	96 TOTAL	
Α.	DIRECT COST		Ампинт
1.0	LABOR MAN-DAY		
	MATERIAL COST		
3.0	RENTAL OF EQUIPMENT		
8.	INDIRECT COST SUB	-TOTAL	
1.0	GCM	-	
2.0	TAX 5%		
3.0	CONTRACTOR'S PROFIT		
4.0	QC, MOBILIZATION		
5.0	INSURANCE		
6.0	SDIL TESTING/ENVIRONMENTAL SAFETY REQUIREMENTS		N/A
G.		TOTAL	N/A
-	EAD 1.5% (ADMIN.)		
	PRE ENGINEERING 3%		N/A
	RESERVE FOR THE PAYMENT OF RROW		N/A
	PHYSICAL RESERVED		N/A
		TOTAL	N/A
FOTAL	ESTIMATED PROJECT COST	TUTAL	

PREPARED BY:

NADZMER H. INDANAN, CE FO ENGINEER

RECOMMENDING APPROVAL AS TO PURPOSE:

MA. CORAZON & SUMICAD

CHECKED & REVIEWED BY:

ROLEISTE DE CE AD V - GEN SERV SECTION

APPROVED BY:

FATIMA S. DAMINAN, SWO V





Z T M

DESCRIPTION

YTG

CZ H

DIRECT COST

DOK 05

PROFIT (7)

MUB. (8)

VALUE

TOTAL TOTAL

TOTAL COST

CZIT DOST

0 8

(S)X(9) (10)

(12)

(5)+(12) (13)

(14)

MARK- LPS IN PERCENTAGE

CONTRACT DURATION: 14 WORKING DAYS

TAX

(1)

(2)

 Θ

(4)

(55)

SUPPORT INFRASTRUCTURE PROGRAM MANAGEMENT DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE IX ZAMBOANGA CITY REPUBLIC OF THE PHILIPPINES

APPROVED BUDGET FOR THE CONTRACT COA OFFICE REPAINTING

GEN. VIDENTE ALVAREZ ST. ZAMBDANGA DITY

CHIEF ADMIN OFICER MA. CORAZON G. SUMICAD

NADZMER H. INDANAN. CE

PREPARED BY:

CHECKED & REVIEWED BY:

=

FOREMAN

=

PAINTING WORKS (WALL & CEILING)

205.00 205,00

D. K.

12.00

DAY

TOTAL COST

REMOVAL OF OLD PAINT & SURFACE PREPARATION

FO MY ON ZEMA

ADV. GEN ROLEIS

SERV SECTION

FALSIS, CH

DIC REGIONAL DIRECTOR AN, SWO V

APPROVED BY:

RECOMMENDING APPROVAL AS TO PURPOSE:

SERBISYOU



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE IX ZAMBOANGA CITY SUPPORT INFRASTRUCTURE PROGRAM MANAGEMENT



	DETAILE	ESTIMATES										
PRO	JEGT DESCRIPTION:	PROJECT C	DURATION:									
		14 CALENDAR DAYS										
GOA OFFICE REPAINTING		PROJECT T		P	82,010.87							
PROJ	GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY	TOTAL	205.00	0 SQ.M								
11. PA	AINTING WORKS (WALL & CEILING)											
ITEM	DEGLATION	No. of PERSONS	No. of Days	RATE/DAY	AMOUNT							
Α.	LABOR (D.O. 40 2009 & D.O. 29 s2011)											
-	SKILLED CARPENTER	2	6.00									
******************	LASOR	2	6.00									
	SUB-TOTAL		THE RESERVE AND THE PERSON NAMED AND THE PERSON NAM									
ITEM	DESCRIPTION	NO. OF UNIT	No. of Days	RATE/DAY	AMOUNT							
B.	EQUIPMENT		THE PERSON NAMED IN COLUMN TWO									
	MINOR TOOL 10% OF LABOR COST											
-	SUB-TOTAL											
G.	TOAL (A + B)											
D.	DUTPUT PER DAY:											
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT							
E.	MATERIALS				A 2117 CM CT 3 A 3							
	FLAT LATEX WHITE	18	GAL									
	LATEX PAINT(SEXY SALMON)	11	GAL									
	LATEX WHITE (SEMI GLOSS)	7	GAL	-								
	LATEX CHOCOLATE BROWN	1 1	GAL									
	PAINT ROLLER 7'	10	PCS									
	PAINT BRUSH 3"	4	PCS									
	SUB-TOTAL		765									
F.	DIRECT COST											
G.	OGM (15%)											
Н.	CONTRACTOR'S PROFIT (10%)											
1.	VALUED ADDED TAX (VAT 1(5%)		and the second of the second o									
J.	TOTAL INDIRECT COST (G+H+I)											
K.	TOTAL UNIT COST (F+J)											

PREPARED BY:

NADZMER H. INDANAN, CE

FO ENGINEER

RECOMMENDING APPROVAL AS TO PURPOSE:

MA. CORAZON B SUMICAD CHIEF ADMIN OFICER

CHECKED & REVIEWED BY:

ROLEISTE AO V - GEN. SERV SECTION

APPROVED BY:

FATIMA S. CAMINAN, SWO V

DIC REGIONAL DIRECTOR



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE IX ZAMBOANGA CITY SUPPORT INFRASTRUCTURE PROGRAM MANAGEMENT



	DETAILE	ESTIMATES				
		PROJECT DU	RATION:			
ROJE	CT DESCRIPTION:		14	CALENDAR DAYS		
IDA C	IFFIGE REPAINTING	PROJECT TO COST:	•	82,010.87		
BROJE	GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY	TOTAL QUANTITY/	Y			
II. FO	REMAN					
TEM	DESCRIPTION	No. of PERSONS	No. of Days	RATE/DAY	AMOUNT	
	LABOR (D.O. 40 2009 & D.O. 29 52011)					
A.	SKILLED FOREMAN	1				
-	LABOR					
	SUB-TOTAL					
ITEM	DESCRIPTION	No. of Unit	NO. OF DAYS	RATE/DAY	AMOUNT	
8.	EQUIPMENT					
CONTRACTOR OF STREET						
	SUB-TOTAL					
G.	TOAL (A + B)					
D.	OUTPUT PER DAY:	QUANTITY	UNIT	UNIT COST	AMOUNT	
ITEM	DESCRIPTION	400				
E.	MATERIALS					
	SUB-TOTAL					
F.	DIRECT COST					
G.	DCM (15%)					
H.	CONTRACTOR'S PROFIT (10%)					
1.	VALUED ADDED TAX (VAT)(5%)					
J.	TOTAL INDIRECT COST (G+H+1)					
K.	TOTAL UNIT COST (F+J)				- Marie () 5-15 () Library () Library () 5-15 () Library () Library () 5-15 () Library () 5-15 () Library () Library () 5-15 () Library () Librar	

PREPARED BY:

INDANAN, CE NADZAZR H.

FO ENGINEER

RECOMMENDING APPROVAL AS TO PURPOSE:

CHIEF ADMIN OFICER

ROLEISTE SERV SECTION AD V - GAN

APPROVED BY:

SWD V FATIMA DIG REGIONAL DRECTOR

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN GEN. VICENTE ALVAREZ STREET, ZAMBOANGA CITY REPUBLIC OF THE PHILIPPINES

PLANS

COA OFFICE REPAINTING

GENERAL VICENTE, ALVAREZ STREET, ZAMBOANGA CITY

