

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

REQUEST FOR QUOTATION

RFQ NO. 555
DATE: 18-Jun-21

COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN NO :

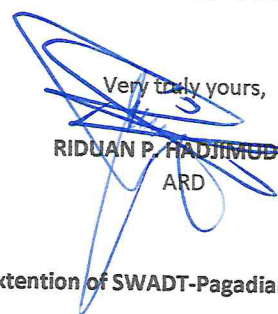
CRCF-2021-06-360
POSTED
GEPS REF No. _____
DATE _____
SIGNATURE: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BIDDING DROP BOX** on or before June 22, 2021 5:00PM

Very truly yours,

RIDUAN P. HADJIMUDDIN
ARD

Terms and Conditions:

- PURPOSE** : For the Proposed Extention of SWADT-Pagadian for RD's Office,
PR NUMBER : 2021-06-0686
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 days
 3. Delivery Period : 45 Working Days Upon Received of NTP
 4. Delivery Area : DSWD FO-IX Zamboanga City
 5. Term of Payment : Within 30 Calendar Days
 6. Liquidated Damages/Penalty: one-tenth (1/10) of 1% one percent per day for undelivered/unperformed potion.
 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 8. Warranty: Base on Sec.#62.2.3.3 of RA 9184
 9. Performance Securirty: Sec. 39 of RA 9184
 10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.


Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Janean Ortiz
Date & Time: 6/18/21 1:20pm
Remarks: _____

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

ANNEX A: BRQ
 RFQ NO.: 0 555
 Date: 18-Jun-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	lot	Labor and Materials				
	13.93	Sq.m	Demolition Work	498,442.32			
	1	lot	Site Works				
	7.6	cum	Concrete Works				
	127.28	kgs	Reinforcement Steel Bar				
	850	BD Ft	Formworks & Scaffolding				
	220	Sq.m	Masonry Works				
	378	kgs	Metall Works				
	10.5	Sq.m	Roofing Works				
	1	set	Door				
134.1	15	Sq.m outlet	Plumbing Works Electrical Works				
			* Direct Cost				
			Labor Man Day				
			Materials Cost				
			Rental Equipment				
			* Indirect Cost				
			OCM				
			Tax 5%				
			Contractors Profit				
			QC Mobilization				
			Insurance				
			Soil Testing/Environmental Safety Requirements xx				
			Total	498,442.32			
			Take Note: Business/Mayor's Permit shall be issued upon receipt of Purchase Order Income/ Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 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 Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment				

[Signature]
 REMATO S. PNAS
 PROCUREMENT OFFICER
 BASIR H. KUMMING
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER