

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

REQUEST FOR QUOTATION

RFQ NO. 556
DATE: 18-Jun-21

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

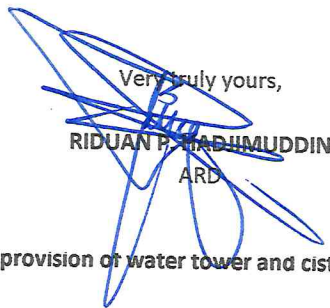
CRCF-2021-06-061
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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. HADJMUDDIN
ARD

Terms and Conditions:

- PURPOSE** : For the proposed provision of water tower and cistern tank for SWADT-Pagadian office Zam. Del Sur
PR NUMBER : 2021-06-0687
1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : 32 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 portion.
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 Security: 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: Ricard Ortiz
Date & Time: 6/18/2021 1:20pm
Remarks: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: ZONE 4, SEN VICENTE ALVAREZ ST., ZAMBONANGA CITY
 CONTACT PERSON: BASIR H. KUMMING
 CONTACT NO.: 09087018207

ANNEX A: RFQ
 RFQ NO.: 0 556
 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	153,101.86			
	1	lot	Site Works				
	1.8	cum	Concrete W/pks				
	132.92	kgs	Reinforcement Steel Bar				
	40	BD.Ft	Formworks & Scaffolding				
	30	Sqm	Masonry Works				
	378	kgs	Metal Works				
	1	unit	Plumbing Works				
	1	unit	Electrical Works				
	1	lot	Painting Works				
			* Direct Cost				
	12.54%		Labor Man Day				
	58.93%		Materials Cost				
	4.14%		Rental Equipment				
			* Indirect Cost				
	11.34%		OCM				
	4.73%		Tax 5%				
	7.56%		Contractors Profit				
			QC Mobilization				
			Insurance				
			Soil Testing/Environmental Safety Requirements				
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
			Total	153,101.86			
			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				


 REMATO G. JOLAS
 PROCUREMENT OFFICER

BASIR H. KUMMING
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER