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

REQUEST FOR QUOTATION

			1		
		RFQ NO.	616		
		DATE:	2-Jul-21		
				700= 0001	۸۱۱: ۲۸
COMPANY NAME :			1	CRCF-2021-	·07-412
COMPANY ADDRESS :			ſ	nn	CTP
CONTACT PERSON :				ru	3 1 E
CONTACT NO.:					
COMPANY TIN NO:		e ¹		GEPS REF	.Vo
Sir/Madam:			1,	(B) E:	
• (************************************			١,	SIGNATURE:	
Please quote your government p	rice/s including delivery cha	rges. VAT or other an	nlicable taxes	and other	
incidental expenses for the good	s listed in Annex A. Failure	to indicate TECHNICA	L SPECIFICATIO	NS could	
be basis for non - compliance.	Also, furnish us with the	descriptive brochures	. catalogues li	teratures	
and/or samples, if applicable.			,	torutures	
If you are the exclusive manufact	urer, distributor or agent in	the Philippines for the	e goods listed in	Annex A	
please attach in your quotation a	duly notarized certification	to this effect.			
Please submit this form togeth	on with America A to DCMI	5 50 IV DIDDIVO 5			
July 12 July 5:00PM	er with Annex A to DSW I	D FO IX BIDDING DI	ROP BOX on c	or before	
3.00FIVI	2				
	,	Very truly yours,			
			W		
	F	RIDUAN P. PRADIMUD	M		
		ARD	7		
Terms and Conditions:	4 - 1 - 5 - 14 - 4 - 1				
21122055	:Service Provider for the Pr		and Act as Tec	hnical Personnel	for the CRCF
PURPOSE	2021 Mode Projects at Hor	me for Womens.			
PR NUMBER	: 2021-06-0736				
1. Award shall be made on per	: Item Basis	X Lot Basis			
2. Quotation validity	: 30 days				
Delivery Period Delivery Area	: Upon Received of NTP				
4. Delivery Area	: DSWD HFW				
5. Term of Payment6. Liquidated Damages/Penalty: 0	: Within 30 Calendar Days	norcont nor douter			
undeliverred/unperformed potic		percent per day for			
7. In case of discrepancy between		it cost shall provail			
8. Warranty:	anic cost and total cost, uni	it cost shall prevail.			
9. Performance Securitty:					
10. Prospective supplier must be	registered at the Philippine	Government Flectro	nic Procuremen	• •	
System (PhilGEPS). You may visit					
Λ ,	Pele manage as some	Saha-Sandari	obiate, ioi iiee.		
M ///				~	
Mary (
Renato G. Fojas Regional Procurement Officer		(signatu	re over printed name)	\	
Regional Procurement Officer		(5.8.1444	Supplier		
1 1		PHILGEPS NO.:			
\ \		PHILGEPS EXPIRY:			
Department of Social Welfare a	nd Development FO-IX				
BIDS AND AWARDS	COMMITTEE				
For Posti	ng				
Received by: Free C	tot 20				
Date & Time: 94 700 1:	Sleven				
Received by: For Posti					
Remarks:					

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.: 0 616
Date: 2-Jul-21

1 Nov. Concenter 2021 Septembries (Asy to 20) 219,793.00 2	ari.	PORCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPEICIFCATIONS	UNIT COST	TOTAL COST
Total 246 Take Note: Business/Mayor's Permit shall be issued upon receipt of Purchase Order Business/Mayor's Permit shall be required for Negotiated Procurement under Samall Value Procurement Modality with ABC above P600,000.00 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 P60,000.00 after receipt of approved contract and/or during delivery/activity before payment.	_	Site Engineer (Registered Civil Engineer) Services for July to December 2021	219,768.00			
		XOGGOCCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO				
<u> </u>						
					And the state of t	
<u> </u>						
<u> </u>						
<u> </u>						
						-
<u> </u>						
<u> </u>						
						and a second second second second
<u>s</u>						
2						
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 Samall 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 P60,000.00 after receipt of approved contract and/or during delivery/activity before payment		Total				
Business/Mayor's Permit shall be issued upon receipt of Prichase Order Income/ Business Tax Return shall be required for Negotiated Procurement under Samall 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 P60,000.00 after receipt of approved contract and/or during delivery/activity before payment		Take Note:				
Income/ Business Tax Return shall be required for Negotiated Procurement under Samall 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		Business/Mayor's Permit shall be issued upon receipt of Purchase Order				with the state of
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		Income/ Business Tax Return shall be required for Negotiated Procurement under Samall Value Procurement Modality with ABC above P600,000.00 after receipt of approved contract and/or during				
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				
		wodality With AEC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment				

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

Terms of Reference

STATE STATE OF STATE

- Prepares the design detailed plans, procurement request and other necessary documents relative to infrastructure projects, building maintenance and repair works;
- Prepares complete detailed engineering design, project proposals, detailed estimates, technical specification, PERT/CPMS — Curve and other documents necessary bidding requirements and implementation of the civil works project. The design shall be in accordance with the latest Philippine building Code, Sanitary and Electrical Codes, Environment Requirements and Accessibility Law;
- Assist in project presentation, public biddings and other meeting related to civil/mechanical/electrical projects.
- Assists in filling the required documents to secure approval of government authorities having jurisdiction over the design of the projects particularly Environmental Compliance Certificate (ECC), zoning permit, building permit, right of way, etc.
- Conducts site inspection during civil/mechanic/electrical projects;
- Reviews and recommends to the Department of the contractor's request for payment time extension and variation orders whenever applicable;
- Recommends final completion and acceptance of the civil/mechanical/electrical projects, building maintenance and repair works;
- Assists in the development/enhancement of standards operating procedures (SOP)
 policies, guidelines, system and processes relative to activities of the office.
- Assist in coordinating with the concerned offices, government agencies and other private entities related to meeting and other activities concerning facility structures of the Department;
- Assists in planning and preparation of reports for the office and performs other related task that may be assigned from time to time by the head of office and supervisor.
- Supervise construction of the assigned project.
- Prepares/Submit project completion document for final and COA inspection.
- Performs other task required by RPMO/ Regional Director.