

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

REQUEST FOR QUOTATION

RFQ NO. 686
DATE: 03-Aug-21

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

CRCF-2021-07-441
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

August 9, 2021 5:00PM

Very truly yours,
[Signature]
RIDUAN P. RAJIMODAN
ARD

Terms and Conditions:

- PURPOSE** : For the Conversion of Storage Room into Control Room ar HFE Mampang, Z.C
PR NUMBER : 2021-07-0830
1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : 21 Calendar Days Upon Receipt of NTP
4. Delivery Area : DSWD HFE, Mampang Z.C
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.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *Rajimodan*
Date & Time: *8/3/2021 2:45pm*
Remarks:

[Signature]
Renato G. Fojas
Regional Procurement Officer

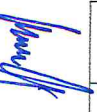
(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

ANNEX A- BRQ
 BRQ NO.: 0 686
 Date: 03-Aug-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	lot	Labor and Materials	193,328.10			
	3.99	SQ.M	Demolition				
	5.32	SQ.M	Site Works				
	100	bd ft	Formworks & Scaffolding				
	7.98	SQ.M	Masonry Works				
	2	sets	Doors & Windows				
	8.2	SQ.M	Painting Works				
	3	outlet	Electrical Works				
	35.6	SQ.M	Amenities				
	5.84	days	Foreman				
			XXX				
REMEMINDERS: 1. Attach Current PCAB License 2. Quotation shal Be downloaded through " Associate Component" of PHILGEPS Posting for Uniformly.							
Total				193,328.10			
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 P50,000.00 after approved contract and/or during delivery/activity before payment							



RENATO G. HOJAS
 REPROUREMENT OFFICER

8/3/21

BASIR H. KUMMING
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER