

REQUEST FOR QUOTATION

RFQ NO.: **08-048**

DATE: **8/17/2021**

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

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, BAC OFFICE** on or before August 31, 2021  
@ 5:00 pm

Very truly yours,  
  
RIDUAN P. HADJANDHIN, CESO  
ARDA

Terms and Conditions:

PURPOSE: PURCHASE OF GRAVELING MATERIALS FOR HOME FOR WOMEN ROADWAY.

PR#: HFW 2021-07-075K

1. Award shall be made on per: Item Basis ☐ Lot Basis ☒

2. Quotation validity: 30 Days

3. Delivery Period: 30 DAYS UPON RECEIPT OF NTP.

4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN

5. Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.

6. Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

8. Warranty: \_\_\_\_\_

9. Performance Security: \_\_\_\_\_

10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
RENATO G. FOJAS  
Regional Procurement Officer

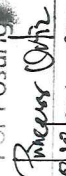
\_\_\_\_\_  
Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_

**Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.**

HFW-2021-08-528  
**POSTED**  
GEPS REF No. \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

Department of Social Welfare and Development  
BIDS AND AWARDS COMMITTEE  
For Posting  
  
Received By: 8/18/2021 2:00pm  
Date & Time: \_\_\_\_\_  
Remarks: \_\_\_\_\_

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

ANNEX A: RFQ  
RFQ NO.: 08-048  
DATE: 8/17/2021

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS  | ABC        | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|---|------------|-------------------------|-----------|------------|
| 1        | 150  | CU.M | LABOR AND MATERIALS<br>> Road Graveling Materials specifically G2 gravel<br>> Deliveries, scattering and compaction | 375,000.00 |                         |           |            |

PURPOSE: PURCHASE OF GRAVELING MATERIALS FOR HOME FOR WOMEN ROADWAY.

PR. NO.: HEW 2021-07-075K

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

RENATO G. FOJAS  
PROCUREMENT OFFICER

EDIESSIE KATE M. TARROZA  
0997-298-5539  
kyriemk8@gmail.com  
CANVASSER

SUPPLIER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.

### COMPUTATION FOR THE VOLUME OF GRAVEL:

VOLUME OF GRAVEL =  $(100\text{m} \times 7.5\text{m} \times 0.1\text{m}) + (15\text{m} \times 10\text{m} \times 0.1\text{m}) + (10\text{m} \times 20\text{m} \times 0.2\text{m})$

VOLUME OF GRAVEL =  $75\text{cu.m.} + 15\text{cu.m.} + 40\text{ cu.m.}$

VOLUME OF GRAVEL =  $130\text{ cu.m.} + 15\% \text{ safety factor}$

VOLUME OF GRAVEL =  $149.5\text{ cu.m.} = 150\text{ cu.m.}$

Volume to be delivered is 150 cu.m. delivery, spreading and compaction of the gravel.

