

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

REQUEST FOR QUOTATION

RFQ NO. 774
DATE: 17-Aug-21

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

CRCF-2021-08-523
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 23, 2021 5:00PM

Very truly yours,
[Signature]
RIDUAN F. HAZALUDDIN
ARO

Terms and Conditions:

- PURPOSE** : For the proposed installation of office shelves with sliding glass at HR office, DSWD FO-IX
PR NUMBER : 2021-08-0927
1. Award shall be made on per : Item Basis Lot Basis
 2. Quotation validity : 30 days
 3. Delivery Period : 14 Calendar days Upon Received of NTP
 4. Delivery Area : DSWD FO-IX
 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. 362.2.3.3 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.

[Signature]
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: *[Signature]*
Date & Time: *8/18/21 12:01pm*
Remarks: _____

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

ANNEX A: RRQ
 RFQ NO.: C 774
 Date: 17-Aug-21

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	ACC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	Lot	Labor and Materials	299,810.47			
	6.39	Sq.M	Carpentry Works				
	44.26	Sq.M	painting Works				
	237.24	Sq.ft	Shelves with Sliding with Lock				
	12	day	Supervision				
			*Direct Cost				
			Labor Man-Day				
			Materials Cost				
			Rental of Equipment				
			*Indirect Cost				
			OCM				
			Taxes 5%				
			Contract Profit				
			QC, Mobilization				
			Insurance				
			Soil Testing/Environmental Safety Requirements				
			XX				
			Reminders:				
			Attached the Current PCAB				
			Business Permit				
			Phileps Certificate				
			Total	299,810.47			
			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]
 RENATO G. FDIAS
 PROCUREMENT OFFICER

[Signature]
 (SIGNATURE OVER PRINTED NAME)
 SUPPLIER

BASIR H. KUMMING
 CANVASSER