

**REQUEST FOR QUOTATION**

RFQ NO. PCDP-0021  
DATE: 08/17/2021

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

*PCDP-2021-08-738*  
**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 BAC OFFICE** on or before *August 31, 2021* 5:00 PM.

Very truly yours,

*[Signature]*  
**RIDUAN P. HAJIMUDDIN**  
ARDA

Terms and Conditions:

**PURPOSE**

Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: *Princess Ortiz*  
Date & Time: *8/20/2021 2:45pm*  
Remarks: **BUILDING PERIMETER EMBANKMENT FOR PCDP**

- PR NUMBER** : **2021-06-041**
1. Award shall be made on per :  Item Basis  Lot Basis
  2. Quotation validity : 30 Calendar days from bid opening
  3. Delivery Period : 10 days upon receipt of NTP
  4. Delivery Area : DSWD IX PCDP
  5. Terms of payment : Within 60 working days
  6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  8. Warranty : N/A
  9. Performance Security : N/A

*[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 : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : NIÑO S. GALACIO  
 CONTACT NO. : 09357036931

ANNEX A: RFQ  
 RFQ NO. :  
 DATE :  
 PCDD-0021  
 08/17/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	721.6	CU.M.	EMBANKMENT MATERIALS				
2	880	CU.M.	SPREADING				
3	880	CU.M.	COMPACTION				
4	1		INDIRECT COST	499,811.04			
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.							

PURPOSE : BUILDING PERIMETER EMBANKMENT FOR PCDDP

PR. NO. : 2021-06-041

RENATO G. FLOJAS  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

NIÑO S. GALACIO  
 CANVASSER