

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

REQUEST FOR QUOTATION

RFQ No.: 2021-07-0092
Date: August 13, 2021

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

RCCC-2021-07-470

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 23, 2021 @ 5:00pm

Very truly yours,

[Signature]
RIDUAN P. HADJI, CESO IV
ARDA

Term and Conditions:

PURPOSE: For the **UPGRADING OF LAUNDRY AREA PHASE I (LABOR AND MATERIALS)**
PR NO.: **2021-07-0105**

1. Award shall be made on per: Item Basis Lot Basis
2. Quotation validity: **30 days**
3. Delivery period: **within 30 days upon receipt of NTP**
4. Delivery area: **DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City**
5. Terms of payment: **within 60 calendar days after delivery**
6. Liquidated Damages/Penalty: **1/10 of 1% of undelivered portion x number 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**
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

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: *[Signature]*

Date & Time: *8/13/2021 1:01pm*

Remarks: _____

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

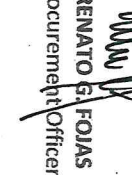
COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GENERAL VICENTE, ALVAREZ STREET, ZAMBOANGA CITY
 CONTACT PERSON:
 CONTACT NO.:

ANNEX A: RFQ
 RFQ NO.: 2021-07-0092
 DATE: August 13, 2021

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|----------|------------|--|------------|-------------------------|-----------|------------|
| | 1 | LOT | UPGRADING OF LAUNDRY AREA PHASE I (LABOR AND MATERIALS) | | | | |
| 1 | 89.89 | sq.m | Demolition and Clearing of works | | | | |
| 2 | 58.09 | sq. m | Site Works | | | | |
| 3 | 5.81 | cu. M. | Concrete Works | | | | |
| 4 | 133.27 | kgs | Reinforcing steel bar | | | | |
| 5 | 140 | sd. Ft. | Scaffolding | | | | |
| 6 | 9 | lengths | Metal works | | | | |
| 7 | 1 | sets | Doors and Windows | | | | |
| 8 | 88 | LN. M. | Roofing Works | | | | |
| 9 | 34 | lengths | Plumbing Works | | | | |
| 10 | 15 | outlets | Electrical Works | | | | |
| 11 | 104 | sq. m | Painting Works | | | | |
| | **** | ***** | *****Nothing follows***** | 299,959.35 | | | |
| | | | Business/Mayor's Permit shall be issued upon receipt of Purchase Order | | | | |

PURPOSE: For the UPGRADING OF LAUNDRY AREA PHASE I (LABOR AND MATERIALS)
 PR NO.: 2021-07-0105

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.


REMATO G. FOJAS
 Procurement Officer

 (Signature over printed name)
 Supplier

KRISTELL CLAIRE TAN-ARANETA
 Canvasser