

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

REQUEST FOR QUOTATION

RFQ NO. 862
DATE: Sept. 7, 2021

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

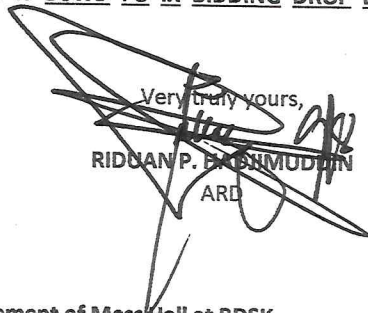
BDSK-2021-09-595
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

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 Sept. 20, 2021 5:00PM

Very truly yours,

RIDUAN P. BASHMUDDIN
ARD

Terms and Conditions:

- PURPOSE** : For the Improvement of Mess Hall at BDSK
PR NUMBER : 2021-09-0997
1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : 16 Calendar Days Upon Receipt of NTP
4. Delivery Area : DSWD - BDSK, P6 LANCO, ZON
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: 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: _____
Date & Time: _____
Remarks: _____


Renato G. Hojas
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. ZAMBOANGA CITY
 CONTACT PERSON: BASIR H. KUMMING
 CONTACT NO.: 09067018207

ANNEX A: RFQ
 RFQ NO.: C 862
 Date: Sept. 7, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	lot	Labor and Materials	86,209.81			
	1	set	Electrical Works				
	15.36	Sq.M	Carpentry Works				
	2.88	Sq.M	Roofing Works				
	4.2	Sq.M	Tile Works				
	206.55	Sq.M	Painting Works				
	9	days	Construction Foreman				
			XX				
				Total			86,209.81
				Talkie 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 P60,000.00 after receipt of approved contract and/or during delivery/activity before payment			

[Handwritten Signature]
RENATO G. FOJAS
 PROCUREMENT OFFICER

BASIR H. KUMMING
 CANVASER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER