

REQUEST FOR QUOTATION

RFQ NO. PCDP-0021
DATE: 2-Sep-2021

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

PCDP-2021-08-538
POSTED
GEPS REF No.: 7974218
DATE: 9/3/2021

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 September 13 5:00 PM.

Very truly yours,


RIDUAN P. HADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE

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 : With in 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


RENATO G. FOJAS
Regional Procurement Officer

(Signature Over Printed Name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346 / 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph

For Posting
Received by: 
Date: 9/3/20 @ 1:41pm
Remarks: Kyosary

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 NIÑO S. GALACIO
 09357036931

ANNEX A: RFQ
 RFQ NO. : PCDP-0021
 DATE : 2021-09-02

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
		LOT	LABOR MATERIALS				
1	721.6	CU.M.	EMBANKMENT MATERIALS				
2	880	CU.M.	SPREADING				
3	880	CU.M.	COMPACTION				
4	1		INDIRECT COST	499,805.78			
			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 PCDP

PR. NO. : 2021-06-041

RENATO G. FOJAS
 RPROCUREMENT OFFICER

NIÑO S. GALACIO
 CANVASER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER