

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 982
DATE: Oct.25, 2022

CRCF-2022-10-571

POSTED

GEPS REF. No. _____
DATE: *11/07/22*
SIGNATURE: *[Signature]*

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

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

Nov. 07, 2022 @ 09:00 PM

Very truly yours,

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Upgrading of Kitchen Phase II at Home for the Elderly
- PR NUMBER** : **2022-10-0982**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 60 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **50 Calendar Days Upon Received of PO**
- 4. Delivery Area : **DSWD Home for Elderly**
- 5. Terms of payment : **WI IN 60 CALENDAR DAYS AFTER DELIVERY**
- 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 : Section 62 of R.A. 9184
- 9. Performance Security : Section 39 of R.A. 9184

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

Contracted by: *Fordani*
Contract Time: *Upon Posting*
Contract No. _____

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.

Section 53 5b - SYP - Infrastructure
ANNEX A: RFQ
 RFO NO. 982
 DATE Oct 26, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AEG	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Labor and Materials				
1	30	Sq. M	Site Works	13,920.00			
2	481	Cu. M	Concrete Works	32,743.21			
3	638.83	kgs	Reinforcing Steel Bar	41,242.88			
4	150	Sq. Ft.	Scaffolding and Formworks	13,396.50			
5	149.2	Sq. M	Masonry Works	48,719.27			
6	1	lot	Metal Works	62,485.80			
7	5	sets	Doors and Windows	27,360.00			
8	147.44	Sq. M	Roofing Works	31,811.65			
9	2	outlets	Plumbing Works	29,221.28			
10	63.9	outlets	Tid Works	63,220.10			
11	19	kgs	Electrical Works	37,224.99			
12	194	Sq. M	Painting Works	30,150.24			
13	1	lot	Arteniles	25,700.00			
			Indirect Cost	142,857.15			
			Total	699,992.84			

PURPOSE : Upgrading of Kitchen Phase II at Home for the Elderly
 PR. NO. : 2022-10-0932

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. PCAB License
4. Income/Business Tax Return for ABC's Above 500K

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER

