

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 2022-10-1047  
DATE: Oct.25, 2022

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. 02, 2022 @ 05:00 PM

Very truly yours,

  
**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Repair of Storage Mess Hall at Home for the Elderly
- PR NUMBER** : **2022-10-1047**
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  
BIDS AND AWARDS COMMITTEE

For Posting

Received By: Posttagud

Date & Time: 11/02/22

Remarks: Posting

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME  
 COMPANY ADDRESS  
 CONTACT PERSON  
 CONTRACT NO

**Section 53.5b - SVP - Infrastructure**  
**ANNEX A: RFQ**  
 RFQ NO: 1  
 DATE: 2022-10-10/47  
 06/25/2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Labor and materials				
1	19.65	Sq M	Demolition	6,719.91			
2	19.65	Sq M	Site Works	12,500.94			
3	3.5	Cu M	Concrete Works	37,290.99			
4	407.04	lot	Reinforcing Steel Bar	27,865.98			
5	14.85	kgs	Ceiling Works	24,911.02			
6	75	Bd ft	Scaffolding and Formworks	10,836.75			
7	4876	Sq M	Masonry Works	15,749.89			
8	1	lot	Metal Works	39,821.00			
9	5	lots	Doors and Windows	16,080.00			
10	19.5	Sq M	Roofing Works	37,845.06			
11	8.2	Sq M	Tile Works	22,600.02			
12	4	outlets	Plumbing Works	21,321.48			
13	19	kgs	Electrical Works	36,985.07			
14	108	Sq M	Painting Works	25,299.02			
15	50	Days	Foreman	32,500.00			
			Indirect Cost	115,108.28			
				<b>483,405.31</b>			

PURPOSE: Repair of Storage Mess Hall at Home for the Elderly  
 PR NO: 2022-10-1047

CANVASSER

**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:**

1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER