

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Infrastructure**

RFQ NO. 1092  
DATE: November 09, 2022

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

*CRCF-2022-11-055*  
**POSTED**  
GEPS REF. No.: \_\_\_\_\_  
DATE: *09/11/22*  
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

*Nov. 14, 2022 @ 05:00 PM*

Very truly yours,

*[Signature]*  
**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

- |  |   |  |
|--|---|--|
| <b>PURPOSE</b>   | : | <b>Concreting of Pavement with Drainage System at Home for Elderly, Mampang Z.C.</b> |
| <b>PR NUMBER</b>   | : | <b>2022-11-1092</b>  |
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis    |
| 2. Quotation validity  | : | <b>60 CALENDAR DAYS FROM BID OPENING</b>   |
| 3. Goods shall be delivered on   | : | <b>40 Calendar Days Upon Received of PO</b>  |
| 4. Delivery Area   | : | <b>DSWD Home for Elderly</b>   |
| 5. Terms of payment  | : | <b>WI IN 60 CALENDAR DAYS AFTER DELIVERY</b>   |
| 6. Liquidated Damages/Penalty  | : | <b>1/10 of 1% of undelivered portion x No. of days of delay</b>                      |
| 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail. | : |  |
| 8. Warranty  | : | <b><u>Section 62 of R.A. 9184</u></b>  |
| 9. Performance Security  | : | <b><u>Section 39 of R.A. 9184</u></b>  |

For Posting

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

Received by: *Ferdinand*

Date & Time: *09/11/22*

Remarks: *Posting*

(signature over printed name)

**Supplier**

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

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

Section 53.9b - SVP - Infrastructure  
ANNEX A: RFQ  
RFQ NO. 1092  
DATE November 09 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Labor and materials				
1	53.00	Sq. M	Site Works	28,702.15			
2	52.81	Cu. M	Concrete Works	286,189.86			
3	591.36	Kgs	Reinforcing Steel Bar	39,047.50			
4	80.00	Bd ft	Scaffolding and Formworks	13,715.20			
5	40.00	Days	Construction Foreman	24,800.00			
			Direct Cost	372,454.71			
			Indirect Cost				
			OCCM (15% of A)	55,870.05			
			Contractors Profit (10% of A)	37,246.70			
			VAT (5% of A+B+C)	23,279.19			
			<b>Total</b>	<b>488,850.65</b>			

PURPOSE: Concrete of Pavement with Drainage System at Home for Elderly, Mampang 2 C  
PR NO: 2022-11-1092

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

- 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