

**REQUEST FOR QUOTATION**

**Section 53.9b - SVP - Infrastructure**

RFQ NO. 11-050  
DATE: 11/6/2022

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. 14, 2022 @ 5:00pm.

Very truly yours,

  
**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE: PURCHASE OF SERVICE FOR LABOR AND MATERIALS FOR EMBANKMENT AT HOME FOR WOMEN.**

**PR NUMBER: HFW 2022-02-024K**

- |  |   |  |   |
|--|---|--|---|
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis                        | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 30 CALENDAR DAYS FROM BID OPENING                          |   |
| 3. Goods shall be delivered on   | : | <b>WIN 30 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER</b> |   |
| 4. Delivery Area   | : | <b>HOME FOR WOMEN, MAMPANG, ZAMBOANGA CITY</b>             |   |
| 5. Terms of payment  | : | W/ 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  | : | <u>Section 62 of R.A. 9184</u>                             |   |
| 9. Performance Security  | : | <u>Section 39 of R.A. 9184</u>                             |   |

(signature over printed name)

Supplier

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



PROTECTIVE SERVICES DIVISION  
 HOME FOR WOMEN  
 DSWD-GF-002 | REV 02 | 17 AUG 2022

Section 53.9b - SVP - Infrastructure

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	LOT	REPAINTING OF ADMIN AND DORMITORY BUILDING LABOR AND MATERIALS:				
			SCAFFOLDING WORKS	52,762.50			
	5.00	SQ.M	MASONRY WORKS	4,567.50			
	115.20	SQ.M	CARPENTRY WORKS	67,679.94			
	6,751.58	SQ.M	PAINTING WORKS	224,990.06			
			XXXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXX	360,000.00			

PURPOSE: PURCHASE OF SERVICE FOR LABOR AND MATERIALS FOR EMBANKMENT AT HOME FOR WOMEN.  
 PR NUMBER: HFW 2022-02-024K

EDTESSIE KATE M. TARROZA  
 CANVASSER

- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- Mayor's Permit
  - Philgeps Registration Number
  - PCAB License
  - Income/Business Tax Return for ABC's Above 500k
- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
- Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 70  
 Website: <http://www.dswd.gov.ph/f9> | Tel Nos: (062) 991-6030/991-6056 | Telefax: (062) 991-6030/991-6056

