

REQUEST FOR QUOTATION

**Section 53.9b - SVP - Infrastructure**

RFQ NO. 11-054  
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 NOVEMBER 14, 2022  
@ 5:00 PM

Very truly yours,

  
**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE: PURCHASE OF SERVICE RE: LABOR AND MATERIALS FOR REPAIR OF GUARD HOUSE AT HOME FOR WOMEN.**

**PR NUMBER: HFW 2022-10-082K**

- |  |   |  |   |
|--|---|--|---|
| 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   | : | W/IN 30 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER     |   |
| 4. Delivery Area   | : | HOME FOR WOMEN, MAMPANG, ZAMBOANGA CITY                  |   |
| 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	REPAIR OF GUARD HOUSE TOWER  LABOR AND MATERIALS:				
			31.20 SQM SITE WORKS (Demolition, Dismantling, Clearing)	11,838.75			
			10.80 CUM SITE WORKS (Excavation and Compaction)	8,400.00			
			10.28 SQM SITE WORKS (Embankment, Filling, Gravel Bedding & Compaction)	15,330.00			
			66.4166 SQM FORMWORKS	46,908.75			
			9.00 CUM CONCRETE WORKS	71,925.00			
			108.60 SQM MASONRY WORKS	79,012.50			
			38.84 SQM CARPENTRY WORKS	34,348.13			
			1,380.40 KGS REINFORCEMENT STEEL BAR	51,056.25			
			907.608 KGS METAL WORKS	64,197.13			
			25.11 SQM ROOFING WORKS	48,450.94			
			6.00 SETS DOORS AND WINDOWS	44,388.75			
			20.00 OUTLET ELECTRICAL WORKS	46,976.30			
			4.00 UNITS PLUMBING WORKS	46,494.00			
			25.14 SQM TILE WORKS	51,036.56			
			148.52 SQM PAINTING WORKS	29,534.94			
XXXXXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				650,000.00			
PURPOSE: PURCHASE OF SERVICE RE: LABOR AND MATERIALS FOR REPAIR OF GUARD HOUSE AT HOME FOR WOMEN.							
PR NUMBER: HFW 2022-10-082K							

**DOCUMENTS REQUIRED DURING RFQ OPENING:**

1. Mayor's Permit
2. Philids 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

  
EDTESSIE KATE M. TARROZA  
CANVASSER

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

