

**REQUEST FOR QUOTATION**

RFQ NO. RFQ-2022-PR120036  
DATE: 10-Oct-2022

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

PCDP-2022-11-651  
**POSTED**  
GEPS REF. No. \_\_\_\_\_  
DATE: 11/09/22  
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 @ 5:00 PM.

Very truly yours,

  
**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

**PURPOSE**

**PROVISION OF PWD's ISOLATION ROOM AT PCDP**

- PR NUMBER** : **2022-12-0036**
1. Award shall be made on per :  Item Basis  Lot Basis
  2. Quotation validity : 30 Calendar days from bid opening
  3. Delivery Period : 40 calendar days from PO
  4. Delivery Area : DSWD IX PCDP
  5. Terms of payment : With in 60 working 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 RA 9184
  9. Performance Security : Section 39 of RA 9184

(Signature Over Printed Name)  
Supplier

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



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

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

ANNEX A: RFO  
RFO NO. :  
DATE :  
RQ-2022-PR120036  
10-Oct-22

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Porvision of PWD's Isolation Room				
			Labor & Materials:				
1	48.00	Sq.M	Site Works	7,510.00			
2	140.00	Bd.Ft	Formworks	14,288.00			
3	7.96	C.U.M	Concrete Works	60,440.00			
4	66.84	Sq.M	Masonry Works	59,840.00			
5	550.57	Kgs	Reinforcement and Steel Bar	37,420.00			
6	1.00	Lot	Metal Works	35,465.00			
7	48.00	Sq.M	Roofing Works	39,146.38			
8	25.00	Sq.M	Carpentry Works	24,820.00			
9	9.00	Sq.M	Tile Works	18,585.00			
10	1.00	Lot	Electrical Works	20,510.00			
12	2.00	Sets	Door and Windows	28,920.00			
13	157.68	Sq.M	Painting Works	12,308.00			
14	35.00	Day	Construction Foreman	21,700.00			
			Indirect Cost	119,047.62			
				500,000.00			

PURPOSE: :  
PR. NO. :  
2022-12-0036

Porvision of PWD's Isolation Room  
XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

NIÑO S. GALACIO  
CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER