

REQUEST FOR QUOTATION

RFQ NO. RFQ-2022-PR120035
DATE: 10-Oct-2022

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

PCDP - 100 - 11 - 653
POSTED
GEPS REF. No. 11/09/2022
DATE: 11/09/2022
SIGNATURE: [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 @ 4:00 pm

Very truly yours,

RENATO G. FOJAS

Regional Procurement Officer

Terms and Conditions:

PURPOSE

PROVISION OF UTILITY QUARTER WITH STORAGE FOR EQUIPMENTS AT PCDP

- PR NUMBER** : **2022-12-0035**
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 40 calendar days from PO
 - Delivery Area : DSWD IX PCDP
 - Terms of payment : Within 60 working days after delivery
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : Section 62 of RA 9184
 - Performance Security : Section 39 of RA 9184

(Signature Over Printed Name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



COMPANY NAME

COMPANY ADDRESS

CONTACT PERSON

CONTACT NO.

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

ANNEX A: RFO

RFO NO. :

DATE :

EQ-2022-PR120038

10-Oct-22

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Provision of Utility Quarter with Storage for Equipments Labor & Materials:				
1	48.00	Sq.M	Site Works	7,510.00			
2	140.00	Bd.Ft	Formworks	14,288.00			
3	7.96	Cu.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			
XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX							

PURPOSE:

PR. NO.

Provision of Utility Quarter with Storage for
Equipments
2022-12-0035

NIÑO S. GALACIO

CANVASSER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER