

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 10-1496
DATE: October 04, 2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

GENSERVE-2023-10-1496
POSTED
GEPs REF No.:
DATE: *10/05/23*
SIGNATURE: *[Signature]*

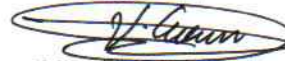
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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

Oct. 09, 2023 @ 05:00 pm

Very truly yours,



ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|--|
| PURPOSE | : | For the roof repair at SWADT Liloy, Brgy. Fatima Liloy, ZDN |
| PR NUMBER | : | 2023-09-1496 |
| 1. Award shall be made on per | : | <u> </u> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 60 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 20 Calendar Days Upon Received of NTP |
| 4. Delivery Area | : | DSWD SWADT-Liloy |
| 5. Terms of payment | : | WI 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> |

Department of Social Welfare and Development FO-IX
BAC COMMITTEE

For Posting

Fudanya
10/05/2023
Parting

Received by: _____
Date: _____
Remarks: _____

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

Section 53.9b - SVP - Infrastructure

ANNEX A RFP
RFP NO. 10-1496
DATE October 04, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Labor and Materials				
1	349.20	Sq. M.	Demolition				
2	349.20	Sq. M.	Roof Cover Installation				
3	349.20	cu. M.	Painting Works				
4	15.00	WD	Construction Foreman				
			Total Direct Cost (Material, Labor and Equipment)	158,348.00			
			Indirect Cost				
			OCM (15% of A) to include BLDG. Permit & Other Requirements				
			Contractor's Profit (10% of A)				
			VAT (5% of A+B+C)				
			Total Indirect Cost	49,483.75			
			Total	207,831.75			

PURPOSE : For the roof repair at SWA07 Liloj, Brgy. Fatima Liloj, ZON
PR. NO. : 2023-09-1496

BASIR H. KUNMING
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DOCUMENTS REQUIRED DURING RFP 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

PROGRAM OF WORKS

DRN: IX-FO-PSD-A-PWP-25-02-37842-5

Name of Project: LILY SWADT ROOF REPAIR		Location: Brgy. Fatima, Lily, ZDN			
Total Project Cost: PHP	207,831.75	Project Duration: 20	Calendar Days		
Source of Fund: MOOE		Mode of Procurement: small value procurement			
Date: August 9, 2023		Source of Manpower: by contract			
Item No.	Item Description	Quantity	Unit	Unit Cost	Amount
102	Demolition	349.20	sq.m.	20.6529	7,212.00
103	Roof Cover Installation	349.20	sq.m.	283.8946	99,136.00
200	Painting Works	349.20	cu.m.	118.8431	41,500.00
SPL1	Construction Foreman	15.00	wd	700.0000	10,500.00
A		Total Direct Cost (Material, Labor and Equipment)			158,348.00
B		Overhead, Contingencies & Miscellaneous Expenses (15% of A)			23,752.20
C		Contractor's Profit (10% of A)			15,834.80
D		Value Added Tax (5% of A+B+C)			9,896.75
TOTAL PROJECT COST					PHP 207,831.75
GENERAL CONDITION AND REQUIREMENTS					
1	All works shall comply with DPWH Blue Book Volume III Manual				
II	Labor Payments shall comply with DOLE Policy Guidelines				
III	Implementation shall observe the department's policy guidelines				

Prepared by: ENGR. ROLISTE C. FALSIS AO V

Conformed by:

MARIA CORAZON G. SUMICAD
 OIC-ARDA/FMD Chief

Recommending Approval: RENATO G. FOJAS GSS Head

Approved by:

RIDUAN P. HADJIMUBIN CESO IV
 Regional Director - DSWD FO IX



Department of Social Welfare and Development
ADMINISTRATIVE SERVICES DIVISION
FIELD OFFICE
(New Office) (033) 881-4344/881-1101

PROJECT NAME
ROAD IMPROVEMENT (50 LN. M.)
AT RRCY

LOCATION
ANASTACIO POLANCO,
ZAMBOANGA DEL NORTE

SHEET CONTENT

PROJECT TITLE

PROPOSED BY

REVIEWED BY

APPROVED BY

REVIEWED/DESIGNED BY

DESIGNED BY

ROLE/STATUS

DATE

PROJECT/TA No.

DATE SUBMITTED

DRAWING STATUS

DATE

DESCRIPTION/REVISIONS

BY

PLAN CATEGORY

SHEET NUMBER

PAPER SIZE

CS-01 02/02 A4

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

GEN. VICENTE ALVAREZ STREET, ZAMBOANGA CITY

PLANS

ROAD IMPROVEMENT (50 LN. M.) AT RRCY

ANASTACIO POLANCO, ZAMBOANGA DEL NORTE

THIS SITE!



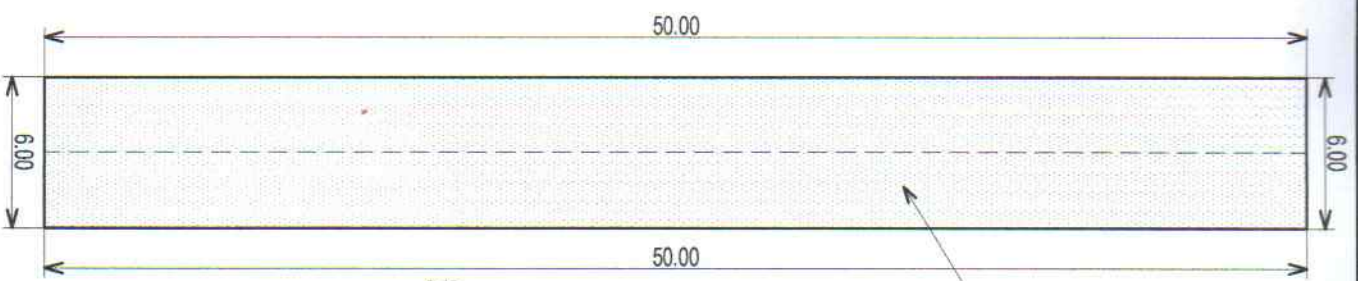
1 LOCATION PLAN
SCALE 1:300 METERS

- NOTES:**
1. DIMENSIONS INDICATED IN THE PLANS SHALL BE VERIFIED BY ARCHITECT/SITE ENGINEER ON SITE
 2. DO NOT SCALE THE DRAWING!

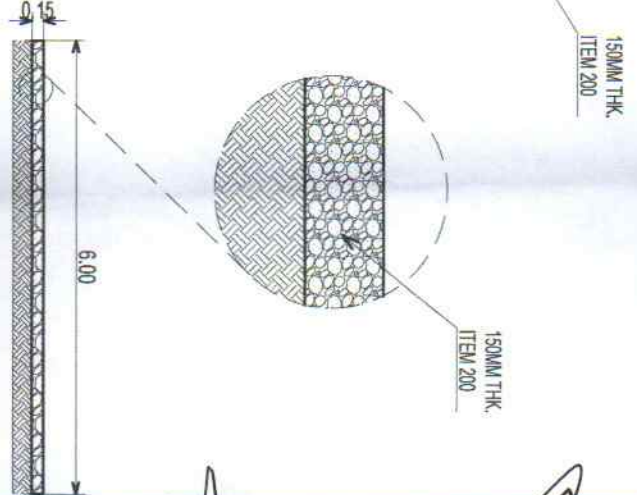
THIS SITE!



2 SITE DEVELOPMENT PLAN
SCALE 1:300 METERS



3 PLAN
SCALE 1:300 METERS



4 TYPICAL SECTION
SCALE 1:100 METERS

Department of Social Welfare and Development Regional Office - Zamboanga Zamboanga City, Philippines	
PROJECT NAME:	ROAD IMPROVEMENT (90 L.K.M.) AT RRCY
LOCATION:	ANASTACIO POLANCO, ZAMBANGA DEL NORTE
PROJECT NUMBER:	AS SHOWN
APPROVED BY:	
DESIGNED BY:	ROLENE C. FAJALIS, CE
CHECKED BY:	MARICEL M. SERRANO
DRAWN BY:	MARICEL M. SERRANO
DATE SUBMITTED:	
DATE:	
DESCRIPTION:	
BY:	
PAYMENT:	AR-02
SHEET NUMBER:	02/02
DATE:	AA