

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 11-1634

DATE: November 13, 2023

POSTED

CEPS REF No. 11/13/23

DATE: 11/13/23

SIGNATURE: *[Signature]*

Please quote your government prices 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. 23, 2023 @ 2:00 PM

Very truly yours,

[Signature]
ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE

PR NUMBER

2023-11-1634

Item Basis

Lot Basis

60 CALENDAR DAYS FROM BID OPENING

65 Calendar Days Upon Received of NTP

DSWD FO-IX

W/ IN 60 CALENDAR DAYS AFTER DELIVERY

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

9. Performance Security

Department of Social Welfare and Development FO-IX
BAC
BIDS AND AWARDS COMMITTEE
For Purchasing

Receptionist: *Ferdinand*

Date & Time: *11/13/23*

Remarks: *Parting*

(signature over printed name)
Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:





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

ADMINISTRATIVE DIVISION
 PROCUREMENT MANAGEMENT SECTION
 DSWD-CR-402 | REV. 02 | 17 AUG 2022

Section 53.9b - SVP - Infrastructure

ANNEX A: RFQ
 RFQ NO. :
 DATE :
 11-1634
 November 13, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
Labor and Materials							
1	172.77	SQ. M	Demolition Works				
2	172.77	SQ. M	Site Works				
3	0.83	CU. M	Concrete Works				
4	140.45	Kgs	Reinforcing steel bar				
5	120.00	BD. ft	Scaffolding and Formworks				
6	1.00	Lot	Metal works				
7	74.97	SQ. M	Roofing works				
8	7.00	Outlets	Plumbing works				
9	13.00	Outlets	Electrical works				
10	1.00	Lot	Painting works				
11	45.00	Days	Safety officer				
12	45.00	Days	Construction foreman				
Total Direct Cost (Materials labor and Equipment)				808,774.00			
Indirect Cost							
OCM (15% of A)							
Contractor's profit (10% of A)							
VAT (5% of A+B+C)							
Total Project Cost				799,015.88			

PURPOSE : Installation of Canopy at CUL, Sta. Barbara, Zamboanga City
 PR. NO. : 2023-11-1634

[Signature]
 RAFAEL H. KILMANG
 CONTRACTOR

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philippians 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

Name of Project: **INSTALLATION OF CANOPY AT CIU BUILDING**
 Location: **STA. BARBARA, ZAMBOANGA CITY**

Total Project Cost: **PHP 799,015.88**
 Source of Fund: **Direct Release Region**
 Date: **June 02, 2022**

Project Duration: **65 Calendar Days**
 Mode of Procurement: **Small Value Contract**

Item No.	Item Description	Quantity	Unit	Unit Cost	Amount
I.	Demolition Works	172.77	Sq.m.	60.95	10,530.00
II.	Site Works	172.77	Sq.m.	124.09	21,440.00
III.	Concrete Works	0.83	Cu.m.	37,577.14	31,236.00
IV.	Reinforcing Steel Bar	140.45	Kgs.	152.15	21,369.00
V.	Scaffolding and Formworks	120.00	Bd.Ft	187.73	22,528.00
VI.	Metal Works	1.00	Lot	281,598.00	281,598.00
VII.	Roofing Works	74.37	Sq.m.	1,231.68	91,600.00
VIII.	Plumbing Works	7.00	Outlets	2,174.43	15,221.00
IX.	Electrical Works	13.00	Outlets	2,586.15	33,620.00
X.	Painting Works	1.00	Lot	23,382.00	23,382.00
XI.	Safety Officer	45.00	Days	700.00	31,500.00
XII.	Construction Foreman	45.00	Days	550.00	24,750.00
Total Direct Cost (Material, Labor and Equipment)					608,774.00
B	OCM (15% of A)				91,316.10
C	Contractor's Profit (10% of A)				60,877.40
D	VAT (5% of A+B+C)				38,048.38
TOTAL PROJECT COST					799,015.88

GENERAL CONDITION AND REQUIREMENTS	
1	Amount to be provided for minimum equipment
2	Compliance to contractor's safety and health
3	Address safety concerns, particularly safety
4	Require project engineer to ensure compliance and
5	can/building code policy compliance.

Recommending Approval:
ROLESTIE O. FALSIS, CE
 GENSERVE/UNIT HEAD

Approved by:
RIDUAN P. RAJAMUDDIN
 REGIONAL DIRECTOR

Prepared by:
ERIS V. PEREGRINO, CE
 ORCF ENGINEER

Controlled by:
HASAN B. ALFAD
 OIC ADMIN CHIEF

DRN: IX-1040-605-A-08-20-21-1596-5