

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 11-1640  
DATE: November 14, 2023

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

*CRCF-2023-11-1640*  
**POSTED**  
GEP'S REF No.:  
DATE: *11/14/23*  
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 20 NOV 2023 @ 05:00 PM

Very truly yours,  
*[Signature]*  
**ROLANDO V. CUEVA**  
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Improvement of Outdoor Comport Room at BDSK
- PR NUMBER** : **2023-11-1640**
- 1. Award shall be made on per :    Item Basis     Lot Basis
- 2. Quotation validity : **60 CALENDAR DAYS FROM BID OPENING**
- 3. Goods shall be delivered on : **30 Calendar Days Upon Received of NTP**
- 4. Delivery Area : **DSWD FO-IX**
- 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 : **Section 62 of R.A. 9184**
- 9. Performance Security : **Section 39 of R.A. 9184**

Division Office - Fire and Development - IX  
Bids and Awards Committee  
For Posting  
*Fudada*  
Received by: *[Signature]*  
Date & Time: **14 NOV 2023**  
Remarks: *Posting*

(signature over printed name)

Supplier

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



**Bids and Awards Committee**

**Section 53.9b - SVP - Infrastructure**

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.

ANNEX A: RFQ  
RFQ NO.  
DATE  
11-1640  
November 14, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	Lot	Labor and Materials (Improvement of Outdoor Comport Rooms	200,000.00			
1	11.4	SQ M	Site Works				
2	25.00	BD ft.	Scaffolding and Formworks				
3	19.48	SQ M	Carpentry Works				
4	238.78	kgs	Metal works				
5	1	SQ M	Roofing works				
6	127.32	SQ M	Painting works				
7	3	los	Installation of Fixture & Accessories				
6	1.00	days	Construction foreman				
<b>Total Direct Cost (Materials labor and Equipment</b>							
OCM (15% of A)							
Contractor's profit (9.94%)							
VAT (5% of A+B+C)							
xx							
<b>Total Project Cost</b>				200,000.00			

PURPOSE: Improvement of Outdoor Comport Room at BDSK  
PR NO: 2023-11-1640

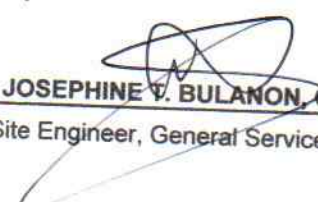
*Basir H. Mulinging*  
BASIR H. MULINGING  
CANVASSER

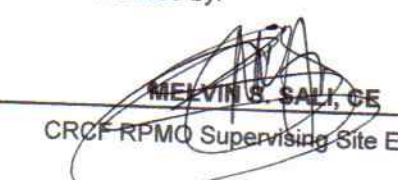
- DOCUMENTS REQUIRED DURING RFQ OPENING:**
- 1. Mayor's Permit
  - 2. Philgeps Registration Number
  - 3. PCAB License
  - 4. Income/Business Tax Return for ABC's Above 500k
- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
- 1. Omnibus Sworn Statement for ABC's Above 500k

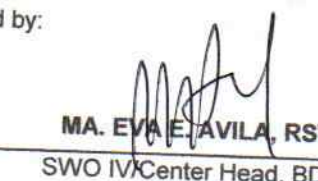
(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

### PROGRAM OF WORKS


Name of Project: <b>IMPROVEMENT OF OUTDOOR COMFORT ROOMS</b>		Location: <b>Anastacio, Polanco, Zamboanga del Norte</b>			
Total Project Cost: <b>PHP 199,995.36</b>	Project Duration: <b>WD 30</b>		Mode of Procurement: <b>Competitive Bidding</b>		
Source of Fund: <b>MOOE 2023</b>	Date: <b>September 22, 2023</b>		Source of Manpower: <b>Contractor</b>		
Item No.	Item Description	Quantity	Unit	Unit Cost	Amount
1	SITE WORKS	11.40	sq.m.	163.16	1,860.00
2	SCAFFOLDINGS	25.00	bd.ft.	62.84	1,571.00
3	CARPENTRY WORKS	19.48	sq.m.	829.74	16,166.00
4	METAL WORKS	238.78	kgs.	116.67	27,858.00
5	ROOFING WORKS	1	sq.m.	16,720.50	16,720.50
6	PAINTING WORKS	127.32	sq.m.	97.07	12,358.72
7	INSTALLATION OF FIXTURES & ACCESSORIES	3	lots	20,660.67	61,982.00
8	CONSTRUCTION FOREMAN	1.00	Days	17,685.00	17,685.00
A	Total Direct Cost (Material, Labor and Equipment)				156,201.22
B	OCM (15% of A)				18,744.15
C	Contractor's Profit (9.94% of A)				15,526.40
D	VAT (5% of A+B+C)				9,523.59
<b>TOTAL PROJECT COST</b>					<b>PHP 199,995.36</b>

Prepared by:  
  
**JOSEPHINE V. BULANON, CE, RMP**  
 Site Engineer, General Services Section

Reviewed and checked by:  
  
**MELVIN S. SALI, CE**  
 CRCF RPMO Supervising Site Engineer

Submitted by:  
  
**MA. EVA E. AVILA, RSW**  
 SWO IV/Center Head, BSDK

Noted by:  
  
**ROLEISTE C. FALSIS, CE**  
 AO V/Head, Head Supply and Asset Management Section  
 CRCF Consultant

Recommending Approval by:  
  
**MA. SOCORRO S. MACASO**  
 SWO V/PSD Chief

Approved by:  
  
**RIDUAN P. HADJIUDDIN, CESO IV**  
 Regional Director