

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 11-1664
DATE: November 16, 2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

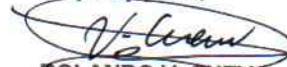
Please quote your government price/s including delivery charges, VAT or other applicable taxes and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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. 20, 2023 @ 09:00 PM

Very truly yours,



ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE : Installation of Tiles at PSS Storage Room
- PR NUMBER : **2023-11-1664**
- 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 : **39 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**

CRCF - 2023 - 11 - 1664
POSTED
GEPS REF No.:
DATE: 11-16-23
SIGNATURE: _____

Procurement and Development FO-IX Bids and Awards Committee	Received By: <u>Ferdinand</u>
	Date & Time: <u>11/16/23</u>
	Remarks: <u>posting</u>

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



Bids and Awards Committee

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

Section 53.9b - SVP - Infrastructure
ANNEX A: RFQ
RFQ NO. 11-1664
DATE November 16, 2023

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	Lot		Labor and Materials				
1	84	SQ.M	Clearing/Site Preparation/Chipping				
2	84	BD Ft.	Installation of Ties				
3	30	SQM	Construction of Foreman				
			Total Direct Cost (Materials labor and Equipment)	143,767.00			
			Overhead, Contingencies & Miscellaneous Expenses (15% of A)				
			OCM (15% of A)				
			Contractor's profit (8% of A) ●				
			VAT (5% of A+B+C)				
			Total Project Cost	188,694.19			

PURPOSE: Installation of Ties at PSS Storage Room
PR. NO. 2023-11-1664

Basir M. Romaldo
BASIR M. ROMALDO
CANNASSER

- 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



MARIA CORAZON G. SUMICAD
 OIC-ARDA/FMD Chief

Conformed by:

ENGR. ROLISTE C. FALSIS
 AO V

Prepared by:

RIDUAN M. BAJUNDIN CESO IV
 Regional Director - DSWD FO IX

Approved by:

RENATO G. FOJAS
 GSS Head

Recommending Approval:

Item No.	Item Description	Quantity	Unit	Unit Cost	Amount
I.	Clearing/Site Preparation/Chipping	84.00	sq.m.	83,571.43	7,020.00
II.	Installation of Tiles	84.00	sq.m.	1,377,940.48	115,747.00
III.	Construction Foreman	30.00	wd	700,000.00	21,000.00
A	Total Direct Cost (Material, Labor and Equipment)				143,767.00
B	Overhead, Contingencies & Miscellaneous Expenses (15% of A)				21,565.05
C	Contractor's Profit (10% of A)				14,376.70
D	Value Added Tax (5% of A+B+C)				8,985.44
TOTAL PROJECT COST					PHP 188,694.19
GENERAL CONDITION AND REQUIREMENTS					
I	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				
Name of Project: INSTALLATION OF TILES AT PSS STORAGE ROOM					
Location: DSWD FO IX, Gen. Vicente Alvarez St., Zone IV, Zamboanga City					
Total Project Cost:	PHP	188,694.19			
Source of Fund:	MOOE				
Date:	July 27, 2023				
Source of Manpower:	BY CONTRACT				
Mode of Procurement:	small value procurement				
Project Duration:	39	CALENDAR DAYS			
DRN:	IX-F0-45D-A-18P-23-07-92145-5				

PROGRAM OF WORKS