

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 11-1665
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.

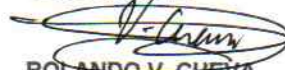
If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before

NOV. 18, 2023 @ 2:00 PM

CRCF-2023-11-1665
POSTED
GEPs REF No.:
DATE: 11-16-23
SIGNATURE: *[Signature]*

Very truly yours,



ROLANDO V. GUEVA
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Installation of Tiles at Power House
- PR NUMBER** : **2023-11-1665**
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 : 25 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

Received by: *Fandari*

Date & Time: 11-16-23

Remarks: *Parting*

For Parting

AGS COMMITTEE

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



Section 53.9b - SVP - Infrastructure

ANNEX A, RFQ
RFQ NO. :
DATE : November 15, 2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	29.72	SQ M	Clearing/Site Preparation/Chipping				
2	29.72	SQ M	Installation of Tiles				
3	20	WD	Construction of Foreman				
			Total Direct Cost (Materials labor and Equipment)	64,594.00			
			Overhead, Contingencies & Miscellaneous Expense (15% of A)				
			OCM (15% of A)				
			Contractor's profit (8% of A)				
			VAT (5% of A+B+C)				
			Total Project Cost	84,798.50			

PURPOSE : Installation of Tiles at Power House
PR NO : 2023-11-1665

BAJR H. KUMING
CANVASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:

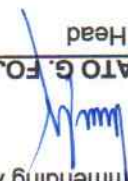
1. Mayor's Permit
2. Philgeps Registration Number
3. PCAB License
4. Income/Business Tax Return for ABC's Above 500K


DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

(SIGNATURE OVER PRINTED NAME)
SUPPLIER


PROGRAM OF WORKS

Name of Project: INSTALLATION OF TILES AT POWER HOUSE		Location: DSWD FO IX, Gen. Vicente Alvarez St., Zone IV, Zamboanga City	
Total Project Cost:	PHP	84,766.50	
Source of Fund:	MOOE		
Date:	July 27, 2023	Source of Manpower:	by contract
Item No.	Item Description	Quantity	Unit
I.	Clearing/Site Preparation/Chipping	29.72	sq.m.
II.	Installation of Tiles	29.72	sq.m.
III.	Construction Foreman	20.00	wd
TOTAL PROJECT COST			
A	Total Direct Cost (Material, Labor and Equipment)	64,584.00	
B	Overhead, Contingencies & Miscellaneous Expenses (15% of A)	9,687.60	
C	Contractor's Profit (10% of A)	6,458.40	
D	Value Added Tax (5% of A+B+C)	4,036.50	
TOTAL PROJECT COST			
		PHP	84,766.50
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		


Recommended Approval:

RENATO G. FOJAS
 GSS Head

Prepared by:

ENGR. ROLSTE C. FALSIS
 AO V

Conformed by:


MARIA CORAZON G. SUMICAD
 OIC-ARDA/FMD Chief

Approved by:


RIDUAN P. HABIMUDDIN CES0 IV
 Regional Director - DSWD FO IX

