

REQUEST FOR QUOTATION

Section 53.9b - SVP - Infrastructure

RFQ NO. 12-1727
DATE: December 11, 2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

CRCF-2023-12-1727
POSTED
GEP'S REF NO.:
DATE: 12/11/23
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 December 18, 2023 @ 05:00 PM

Very truly yours,

[Signature]
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | Repair of SWADT-Dipolog Floor Tiles (Ground Floor) at SWADT-Dipolog ZDN |
| PR NUMBER | : | 2023-12-1727 |
| 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 | : | 49 Calendar Days Upon Received of NTP |
| 4. Delivery Area | : | DSWD FO-IX |
| 5. Terms of payment | : | W/ 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
BIDS AND AWARDS COMMITTEE
For Posting

Received by: Rolandus
Date & Time: 12/11/23
Remarks: Posting

Bids and Awards Committee
Date: 12/11/23 4:02 AM
Received by: [Signature]

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



PROGRAM OF WORKS

Name of Project: REPAIR OF SWADT DIPLOG FLOOR TILES(Ground Fir)		Location: SWADT Diplog Bldg, Sta. Isabel, Diplog City			
Total Project Cost:	PHP	363,723.94			
Source of Fund:	MOOE				
Date:	Nov. 22, 2023				
Mode of Procurement:	Source of Manpower:				
Project Duration:	49	CALENDAR DAYS			
Source of Procurement:	BY CONTRACT				
Item No.	Item Description	Quantity	Unit	Unit Cost	Amount
I.	Clearing/Site Preparation/Chipping	195.00	sq. m.	39.07692	7,620.00
II.	Installation of Tiles	195.00	sq. m.	1,245.65641	242,903.00
III.	Construction Foreman	38.00	wd	700.00000	26,600.00
A	Total Direct Cost (Material, Labor and Equipment)				277,123.00
B	Overhead, Contingencies & Miscellaneous Expenses (15% of A)				41,568.45
C	Contractor's Profit (10% of A)				27,712.30
D	Value Added Tax (5% of A+B+C)				17,320.19
TOTAL PROJECT COST					PHP 363,723.94
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. ROLANDO C. FALSIS
 AO V

Approved by:

 RIDUAN P. H. JIMODINA CESO IV
 Regional Director - DSWD FO IX

Conformed by:

 MARIA CORAZON G. SUMICAD
 OIC-ARDA/FMD Chief