

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 04-0496
DATE: 1-Apr-2024

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

Sir/Madam:

BDSK - 2024 - 04 - 496
POSTED
GEPS REF No.: 10718784
DATE: 4/3/2024
SIGNATURE: *[Signature]*

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

April 8, 2024 @ 5:00 pm

Very truly yours,

[Signature]

Rolando V. Cueva
Regional Procurement Officer

Terms and Conditions:

- PURPOSE** : Repair of laundry area roofing at BDSK
- PR NUMBER** : **2024-03-0496**
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
- 3. Goods shall be delivered on : **30 working days upon receipt of approved NTP**
- 4. Delivery Area : **DSWD BDSK ANASTACIO POLANCO ZDN**
- 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 : N/A
- 9. Performance Security : N/A

Please email your accomplished request for quotation and annex a at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



ANNEX A: RFQ

RFQ NO. : 04-0496
DATE : 2024-04-01

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|-------|--|------------|-------------------------|-----------|------------|
| | 54.3 | sq.m | Site works | 132,765.94 | | | |
| | 75 | bd.ft | Scaffoldings | | | | |
| | 1 | lot | Metal works | | | | |
| | 42.2 | sq.m | Roofing works | | | | |
| | 16 | days | Construction foreman | | | | |
| | | | (ocm 15% of A) (Contractors profit 10% of A) (VAT 5% of A+B+C) | | | | |
| | | | Please see attached project plans | | | | |

PURPOSE : Repair of laundry area roofing at BDSK

PR. NO. : 2024-03-0496

JERIC ATIGA
CANVASSER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER



- DOCUMENTS REQUIRED DURING RFQ OPENING:**
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

- DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
1. Omnibus Sworn Statement for ABC's Above 500k