

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 04-0496
DATE: 10-May-2024

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

BDSK - 2024-04-0496
POSTED
GEPs REF No. *10854104*
DATE: *5/14/2024*
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

May 20, 2024 @ 5:00 pm.

Very truly yours,

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 : 2024-05-10

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