

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO. 07-0994
DATE: 8-Jul-2024

BRSK-2024-07-0994

POSTED

GEPS REF No: 11029384
DATE: 7/8/2024
SIGNATURE: *[Signature]*

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

July 12, 2024 @ 9:00 am.

Very truly yours,

[Signature]

Rotando V. Cueva
Regional Procurement Officer

Terms and Conditions:

PURPOSE : Various repair works for Dormitory building

PR NUMBER : **2024-07-0994**

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 : **35 calendar days upon receipt of approved NTP**

4. Delivery Area : **BDSK ANASTACIO POLANCO ZAMBOANGA DEL NORTE**

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. : 07-0994
DATE : 2024-07-08

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Labor and Materials				
	480	Sq.m	Site works	299,681.49			
	493	Bd.ft	Scaffoldings				
	480	Sq.m	Painting works				
	1	Lot	Electrical works				
	31	Days	Construction foreman				
			Please see attached Project plan				

PURPOSE : Various repair works for Dormitory building
PR. NO. : 2024-07-0994



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