

## REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

RFQ NO.	2024-09-1344						
DATE:	20-Sen-2024						

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

Sir/Madam:

HFE-2024-09-01344 POSTED SHOWAT URE:

Please quote your government price/s including delivery charges, VAI 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

Very truly yours,

Rejando V Cueva

Regional Procurement Officer

Terms and Conditions:

PURPOSE

IMPROVEMENT OF WATER SYSTEM AT HOME FOR THE ELDERLY TALON

- TALON ZAMBOANGA CITY

PR NUMBER

2024-09-1344

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

HE, ZAMBOANGA CITY

b. Ierms of payment

4. Delivery Area

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:



CONTACT PERSON CONTACT NO. COMPANY ADRESS COMPANY NAME

Section 53.9b - SVP - Goods

ANNEX A: RFQ
RFQ NO. :
DATE

2024-09-1344 2024-09-20

							7 13.00	6 90.48	5 3.50	4 3,128,33	3 434.00	2 128.96	1 5.00		ITEM NO. QTY.	
							'WD	K'GS	CU.M.	8 KGS	BD.FT	SQ.M.	SQ.M.		UNIT	
	VAT (5% OFA+B+(2)	CONTRACTOR'S PROFIT (10%) OF A	OCM (15% OF a) TO INCLUDE BLDG. PERMITS AND OTHER REQUIREMENTS	INDIRECT COST	TOTAL DIRECT COST (MATERIAL, LABOR AND EQUIPMENT)	XOCXCXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CONSTRUCTION FOREMAN	METAL WORKS	CONCRETE WALLS	REINFORCEMENT STEEL BARS (FOR DRAINAGE ONLY)	FORMWORKS & SCAFFOLDINGS	SITE WORKS	DEMOLITION WORKS	LABOR AND MATERIALS	PURCHASER'S SPECIFICATIONS	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	150,000.00								TOTAL ABC	
XXXXXXXXX						XXXXXXXXXX									BIDDER'S SPECIFICATIONS	
															UNIT COST	
															TOTAL COST	

2024-09-1344

PR. NO.

DOCUMENTS REQUIRED DURING RIPO OPENING:

- 1. Mayor's Permit
- 2. Philgeps Registration Number
- 3. Income/Business Tax Return for ABC's Above 500k

SUPPLIER

(SIGNATURE OVER PRINTED NAME)

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

