

**Section 53.9b – SVP - Infrastructure**

RFQ No.: 2024-09-1360

Date: September 23, 2024

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

RSCC-2024-09-01360  
**POSTED**  
GEPS REF No: 11282431  
DATE: sep. 24, 2024

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

sep. 27, 2024 @ 09:00 AM

Very truly yours,



**ROLANDO V. CUEVA**  
Regional Procurement Officer

**Term and Conditions:**

**PURPOSE:** For the Improvement of Laundry Area at RSCC, Mampang, Zamboanga City

**PR NO.:** 2024-09-1360

1. Award shall be made on per:    Item Basis    Lot Basis
2. Quotation validity: 30 calendar days from bld opening
3. Goods shall be delivered on: 15 days upon receipt of NTP
4. Delivery area: DSWD-RSCC Logoy Dlutay Talon-Talon, Zamboanga City
5. Terms of payment: within 60 calendar days after delivery
6. Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number of days of delay
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty: Section 62 of R.A. 9184
9. Performance Security: Section 39 of R.A. 9184

(Signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

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

Section 53.9b - SVP - Infrastructure  
 ANNEX A: RFQ  
 RFQ NO.: 2024-09-1360  
 DATE: September 23, 2024

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	38.00	Lot	IMPROVEMENT OF LAUNDRY AREA				
			LABOR AND MATERIALS				
			REMOVING OF OBSTACLES/UNSERVISABLE MATERIALS				
2	38.00	SO. M.	SITE WORKS				
3	200.00	BD. FT	FORMWORKS & SCAFFOLDINGS				
4	1748.38	KGS.	REINFORCEMENT STEEL BARS				
5	14.38	CU. M.	CONCRETE WORKS (LAUNDRY)				
6	2.00	CU. M.	CONCRETE WORKS (PAVEMENT OF PATHWALK)				
7	45.36	SO. M.	MASONRY WORKS				
8	919.67	KGS.	METAL WORKS				
9	1.00	LOT	PLUMBING WORKS				
10	1.0000	LOT	ELECTRICAL WORKS				
11	1.00	LOT	PAINTING WORKS				
12	1.00	SETS	DOORS				
13	55.00	WD	CONSTRUCTION FOREMAN				
*****Nothing follows*****				800,000.00			

Purpose: For the Repair of Improvement of Laundry Area at RSCC, Mampang, Zamboanga City  
 PR No. : 2024-09-1360

**DOCUMENT/S REQUIRED DURING RFQ OPENING:**

1. Mayor's Permit
  2. Philieps Registration Number
  3. PCAB License
  4. 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

*Kristell Claire Tan-Araneta*  
**KRISTELL CLAIRE TAN-ARANETA**  
 Canvasser

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

