



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

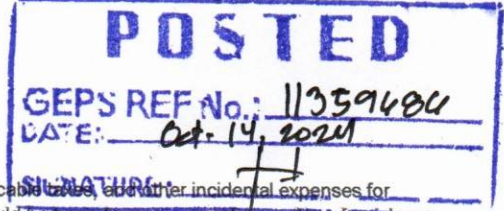
REQUEST FOR QUOTATION

Section 53.9b - SVP -

RFQ NO. 2024-010-1418
DATE: 14-Oct-2024

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

RRCY-2024-10-01418



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 October 18, 2024 @ 05:00 PM

Very truly yours,
ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE FOR RRCY VARIOUS REPAIR WORKS FOR MULTI-PURPOSE HALL EXPENSES

PR NUMBER 2024-010-418

- 1. Award shall be made on per : ___ Item Basis /x Lot Basis
2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on : 40 Working Days
4. Delivery Area : DSWD-RRCY, 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 : Section 62 of R.A. 9184
9. Performance Security : Section 39 of R.A. 9184

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

(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. :
DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL
1		LOT	LABOR AND MATERIALS				
	0.27	cu.m	SITE WORKS				
	150	bd.ft.	SCAFFOLDING				
	0.51	cu.m	CONCRETE WORKS				
	44.8	in.m	ROOFING WORKS				
	24.00	sq.m	DOORS AND WINDOWS	263,057.05			
	6.00	DFU	PLUMBING WORKS				
	1.66	sq.m	TILE WORKS				
	300.00	sq.m	PAINTING WORKS				
	29.00	Days	CONSTRUCTION FOREMEN				
			XX				

PURPOSE : FOR RCVCY VARIOUS REPAIR WORKS FOR THE MULTI-PURPOSE HALL EXPENSES

PR. NO. : 2024-010-418

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

CAVASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:

1. Mayor's Permit
2. Philgeps Registration Number
3. PCAB License
4. Income/Business Tax Return for ABC's Above 500K

DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500K