

**Section 53.9b – SVP - Infrastructure**

RFQ No.: **2024-09-1360**

Date: **October 14, 2024**

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

**RSCC-2024-10-01360**  
Bids and Awards Committee  
**POSTED**  
GEPS REF No.: **11359459**  
DATE: **Oct. 14, 2024**  
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

**OCT. 18, 2024 @ 05:00 PM**

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 bid opening**
3. Goods shall be delivered on: **15 days upon receipt of NTP**
4. Delivery area: **DSWD-RSCC Logoy Diutay 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: \_\_\_\_\_



**Section 53.9b – SVP - Infrastructure**

ANNEX A: RFQ  
 RFQ NO.: 2024-09-1360  
 DATE: October 14, 2024

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	38.00	Lot	IMPROVEMENT OF LAUNDRY AREA				
2	38.00	Lot	LABOR AND MATERIALS				
3	200.00	Lot	REMOVING OF OBSTACLES/UNSERVISABLE MATERIALS				
4	1749.38	Lot	SITE WORKS				
5	14.38	Lot	FORMWORKS & SCAFFOLDINGS				
6	2.00	Lot	REINFORCEMENT STEEL BARS				
7	45.36	Lot	CONCRETE WORKS (LAUNDRY)				
8	919.67	Lot	CONCRETE WORKS (PAVEMENT OF PATHWALK)				
9	1.00	Lot	MASONRY WORKS				
10	1.0000	Lot	METAL WORKS				
11	1.00	Lot	PLUMBING WORKS				
12	1.00	Lot	ELECTRICAL WORKS				
13	55.00	Lot	PAINTING WORKS				
			DOORS				
			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:**

- Mayor's Permit
  - Philgeps Registration Number
  - PCAB License
  - Income/Business Tax Return for ABC's Above 500k
- DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:**
- Gambus Sworn Statement for ABC's Above 500k

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

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



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