

Section 53.9b – SVP - Infrastructure

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

Date: **October 14, 2024**

RSCC-2024-10-D1360
Bids and Awards Committee
POSTED
GEPS REF No.: _____
DATE: **Oct. 27, 2024**
SIGNATURE: _____

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

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. 31, 2024 @ 09:00 AM

Very truly yours,

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

(Signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____





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

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	36 00	Lot	IMPROVEMENT OF LAUNDRY AREA LABOR AND MATERIALS REMOVING OF OBSTACLES/UNSERVISABLE MATERIALS				
2	36 00	SQ. M.	SITE WORKS				
3	200.00	BD. FT	FORMWORKS & SCAFFOLDINGS				
4	1749.38	KGS.	REINFORCEMENT STEEL BARS				
5	14.38	CU. M.	CONCRETE WORKS (LAUNDRY)				
6	2.00	CU. M.	CONCRETE WORKS (PAVEMENT OF PATH-WALK)				
7	45.36	SQ. 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. Philgeps 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 CAJIRE TAN-ARANETA
 CHAIRMAN

(Signature over printed name)
 Supplier



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