Company TIN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."	RFQ No.: 23- 1969 -NP-SVF Date: 21 Dec 2023
Company Name:	
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Reg. No.:	

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	LOT 1		SUPPLY AND DELIVERY OF:			
	1	lot	Construction of Daily Kitchen of RRCY			
		EARTHWOR KS				
	2	cu.m.	Excavation			
	2	cu.m.	Earthfill			
	2	cu.m.	Gravel Fill			
	2	cu.m.	Compaction / Grading			
	1	lot	Labor Expenses			
		STRUCTURAL	and ARCHITECTURAL WORKS			
	45	bd.ft.	Cocolumber assorted sizes			
	1	keg	Common Nails No. 4"			
	1	keg	Common Nails No. 3"			
	1	keg	Common Nails No. 2"			
	15	sheets	Plywood 1/2"			
		Concrete Works				
	50	bags	Portland Cement			
	10	cu.m.	Wash Sand			
	8	cu.m.	3/4" Crushed Gravel			
	160	length	Def. Bars 10mm. X 6m.			
	115	length	Def. Bars 12mm. X 6m.			
	2	roll	GI Tie Wire Guage 16			
		Truss Works, Ceiling, Column and Roofing				
	28	l.m	0.5mmthk Ribtype Colored Roof			
	15	lgth	2"X4"X1.5 Purlins			

8	lgth	2"x6"x 1.5 C-Rafter		
55	l.m End/Wall Flashing			
1	lot	Consumables		
	Masonry Works			
720	pcs	4" СНВ		
80	bags	Portland Cement		
6	cu	Wash Sand		
	Painting			
	Works			
15	bags	Skimcoat		
8	galons	Flat Latex		
8	galons	Semi Gloss		
1	lot	Consumables		
	Tile Works			
105	PCS	60 X 60 CERAMIC TILES		
5	bags	TILE ADHESIVE		
1	cu.m.	Wash Sand		
13	bags	Portland Cement		
1	lot	Labor Expenses		
	ELECTRICAL a	and PLUMBING WORKS		
1	lot	Wirings, switches and conduits		
1	lot	Electrical accessories and lightings		
1	lot	PVC Pipes and other plumbing accessories		
1	lot	Consumables		
1	lot	Labor Expenses		
_		Edbor Experises		
INDIREC	CT COST BREA	KDOWN		
1		Contractor's Profit (10% of EDC)		
1	lot	Taxes (5% of EDC + OCM)		
1	lot			
1	lot	Contingency (3%)		
		as per attach;		
		POW/Cost		
		Engineering Drawings		
		*******NOTHING FOLLOWS****		
		Approved Budget for the Contract		
		(ABC): PhP 593,968.24		

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) u means that the bidder is not interested and will be a ground for suspension or blacklisting in DS	1 1
ARNEL V. RADAZA Procurement Officer	Supplier Signature over Printed Name

2023-12-1969

PR No.

Company Name:			RFQ No. 23- 1969 -N	
Company Address:			Date: 21-Dec	-23
Contact Person:			_	
Contact No. :			_	
Philgeps Reg. No. :			_	
Company TIN:			_	
Sir/Madam:				
			cable taxes, and other incidental expenses for the goods listed in as with descriptive brochures, catalogues, literatures and/or samp	
If you are the exclusive manufactorification to this effect.	cturer, distributor or age	ent in the Philippines for the go	oods listed in Annex A please attach in your quotation a duly not	arized
As a condition for award, you	ı will be required to su	bmit the following documen	tary requirements:	
· ·	_	fra)/Proposal (for consulting		
Accomplished Quo	tation (for goods of in	ira//110posar (for consuming	* Income/Bussines Tax Returns for Contract with an ABC	•
* Mayor's Permit			amounting above Php. 500k *Notarized Omnibus Sworn Statement for contracts with a	an ARC
* PhilGEPS Registra	tion No.		amounting to above Php. 50,000.00	
* PCAB license (for i	infra)			
Note:Submission of PhilGEPS	Platinum Certificate of 1	Registration and Membership	is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. N	0.
Masterson Avenue, Upper Carn submitted to different email add		-	Very Truly Yours,	
			ARNEL V. RADAZA DSWD 10 Procurement Off	
Terms and Conditions:				
Award shall be made on per:	☐ Item Basis	☑ Total Quoted Price	☐ Lot Basis	
2. Quotation validity shall be:		•		
3. Goods/Services shall be	<u>6 Months</u>			
delivered/conducted within	15-30 working days u	upon receipt of PO		
4. Place of Delivery	DSWD Field Office	<u>10</u>		
5. Terms of Payment:	15-30 days after the	inspections		
Payment through LDDAP-ADA	(List of Due and Deman	dable Accounts Payable-Advic	e to Debit Account).	
Account Nam	e:		Account Number:	
Bank Nan	ne:			
*Note: Non Land Bank of the	Philippines accounts sha	ll be charged a service fee.		
one-tenth of one percent (0.001) o	of the cost of the unperform Procuring Entity may real, model and country of or	rmed portion for every day of do escind or terminate the contract igin.	cified above, the amount of the liquidated damages shall be at least of clay. Once the cumulative amount of liquidated damages reaches ten to, without prejudice to other courses of action and remedies available	n (10%)
9. Please indicate Warranty				
10. In case of a tie, the contract sha	all be awarded to the supp	lier or service provider who first	submitted its quotation.	
11. NOTE: "Prospective supplier r www.philgeps.gov.ph and register		hilippine Government Electronic	Procurement System (PhilGEPS). You may visit the PhilGEPS website	e at
ARNEL V. RADAZA				
Procurement Officer			Supplier Signature over Printed Name	
			Signature over Fillieu Ivanie	

Republic of the Philippines

Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23- 1969 -NP-SVP

Items: Construction of Daily Kitchen of RRCY

Purpose: Protective Services Division - Proposed Daily Kitchen for RRCY

Company Name	Representative	Position / Designation	Date	Signature

Canvasser