## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

|  |  |                  | registered at the Philippine Government Electronic Procur<br>GEPS website at www.philgeps.gov.ph and register for fr |  | RFQ No.:<br>Date: | 24-0233 -NP-SVP<br>18 Mar 2024 |
|--|--|------------------|--|--|-------------------|--------------------------------|
| Compa<br>Contac<br>Contac<br>PhilGE<br>Compa | ny Name:<br>ny Addre<br>t Person:<br>t No.:<br>CPS Reg. N<br>ny TIN:<br>Address: | ss:              |  | -<br>-<br>-<br>-<br>-  |                   |                                |
| Item<br>No.                                  | Qty.   | Unit             | Purchaser's Specifications   | Bidder's Specifications<br>(Please fill out the detailed<br>specifications in the space<br>provided) | Unit Cost         | Total Cost                     |
|  |  |                  | SUPPLY AND DELIVERY OF:  |  |                   |                                |
|  |  |                  | PROPOSED RENOVATION OF OLD HAVEN UTILITY ROOM  |  |                   |                                |
|  |  | DIRECT           |  |  |                   |                                |
|  | 55   | COST<br>SQ.M     | DRY WALL INSTALLATION  |  |                   |                                |
|  | 111  | SQ.M             | WATERPROOFING WORKS  |  |                   |                                |
|  | 62   | SQ.M             | ROOFING INSTALLATION   |  |                   |                                |
|  | 24   | SQ.M             | CHB INSTALLATION AND PLASTERING  |  |                   |                                |
|  | 255  | SQ.M             | PAINTING WORKS   |  |                   |                                |
|  | 59   | SQ.M             | TILE WORKS   |  |                   |                                |
|  | 59   | SQ.M             | CEILING WORKS  |  |                   |                                |
|  | 11   | SETS             | DOORS AND WINDOWS  |  |                   |                                |
|  | 1  | LOT              | STEEL BAR WALLS INSTALLATION   |  |                   |                                |
|  | 1  | LOT              | DEMOLITION WORKS   |  |                   |                                |
|  | 1  | LOT              | ELECTRICAL WORKS   |  |                   |                                |
|  |  | INDIRECT<br>COST |  |  |                   |                                |
|  |  |                  | PROFIT:  |  |                   |                                |
|  |  |                  | VAT:<br>OCM:   |  |                   |                                |
|  |  |                  | *******NOTHING FOLLOWS****   |  |                   |                                |
|  |  |                  | Approved Budget for the Contract   |  |                   |                                |
|  |  |                  | (ABC): PhP 839,812.50  |  |                   |                                |
| PURPO  | SE:  | VDMIN D          | ROPOSED RENOVATION OF OLD HAVEN UTILITY  | POOM   |                   |                                |
| PR No.                                       |  | 2024-03-02       |  | <u>KOOWI</u>   |                   |                                |
| means th                                     | nat the bidd   | er is not inter  | dder MUST SIGN the original copy of Purchase Orcested and will be a ground for suspension or blackli                 |  |                   | n the original P.O             |
|  | NEL V. R<br>ocurement  |                  |  |  | Supplier          |                                |

Signature over Printed Name

| Please quote your government prices including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Amer. A please attach in formation could be basis for non compliance. Also, firmish us with 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 Amer. A please attach in your quotation a duly notarized certification to this effect.  As a condition for award, you will be required to submit the following documentary requirements:  **Accomplished Quotation (for goods or infra/Proposal (for consulting)  **Accomplished Quotation (for goods or infra/Proposal (for consulting)  **Mayor's Permit**  **Accomplished Quotation (for goods or infra/Proposal (for consulting)  **PhiligEPS Registration No.**  **PhiligEPS Registration No.**  **PhiligEPS Registration No.**  **PhiligEPS Registration No.**  **PhiligEPS Registration or PhiligEPS Platinum Certificate of Registration and Membership is acceptable use of the Mayor's Permit and PhiligEPS Reg. No.  **Pecase accomplish and submit this form together with Annex A and all the required documents to DSWD. Procurement Unit, DSWD Field Office 10, Masserson Avenue. Upper Carmen. Cagayan de Oro City or email it to bac follow deswips, and the treatment of different crual address as stated above shall not be considered for evaluation.  **Very Truly Yours, ARNEL V. RADAZA DSWD 10 Procurement Officer  **Terms and Conditions:**  **Leavard shall be made on per:   Riem Basis   | Company Name: Company Address: Contact Person: Contact No.: Philgeps Reg. No.: Company TIN: Email Address: Sir/Madam:   |                              |                                 | -<br>-<br>-<br>-<br>-                       | RFQ No.<br>Date: | 24-0233 -NP-SVP<br>18-Mar-24 |  |
|---|---|------------------------------|---------------------------------|---|------------------|------------------------------|--|
| Accomplished Quotation (for goods or infra)/Proposal (for consulting)  * Accomplished Quotation (for goods or infra)/Proposal (for consulting)  * Mayor's Permit  * Mayor's Permit  * Noterized Omnibus Sworn Statement for contract with an ABC amounting above Php. 500, 400.00  * PHIGEPS Registration No.  * PCAB Bicense (for infra)  Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac. fol 108 deswid_sov.ph not later than 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per   Item Basis   Total Quoted Piece   Item Basis   Item Basis   Total Quoted Piece   Item Basis   Item Basis   Total Quoted Piece   Item Basis   Item Basis   Total Quoted Piece   Item Ba  | Annex A. Failure to indicate info   |                              |                                 | _   |                  | -                            |  |
| * Accomplished Quotation (for goods or infra)/Proposal (for consulting) * Mayor's Permit * Mayor's Permit * PRIKEPS Registration No. * PCAB license (for infra)  * Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac_fol_00 d_swd_sov_ph not later than \$500 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  **Very Truly Yours,* ARNEL V. RADAZA** DSWD 10 Procurement Officer  **Terms and Conditions:**  1. Award shall be made on per:   Item Basis   | =   | turer, distributor or agent  | t in the Philippines for the g  | oods listed in <b>Annex A</b> please attach | in your quota    | tion a duly notarized        |  |
| * Mayor's Permit  * Mayor's Permit  * Mayor's Permit  * Mayor's Permit  * PhilGEPS Registration No.  * PCAB license (for infra)  Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue. Upper Carmen. Cagayan de Oro City or email it to bac_fol@deswd_gov.ph not later than \$500 PM on March 22, 2024 Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  2. Quotation validity shall be: 3. Gonds/Scrvices shall be didelivered/conducted within 4. Place of Delivery  DSWD Field Office 10  5. Terms of Payment:  Payment through LDDAP-ADA List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name:  Account Name:  Account Name:  Account Name:  Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to other-throl of one percent (0.001) of the cost of the supplier or very day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the chromatome.  1. For goods, please indicate brand, model and country of origin.  1. In case of a faite, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  1. NOTE: "Proceepocities supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS), You may visit the PhilGEPS website at a ways phileses not plan a | As a condition for award, you   | will be required to subn     | nit the following documen       | tary requirements:                          |                  |                              |  |
| * Mayor's Permit  | * Accomplished Quota  | ation (for goods or infra    | n)/Proposal (for consulting     |   |                  |                              |  |
| *Noterized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00  *PCAB license (for infra)  Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD — Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac_fo_10@deswd_gov.ph_not later than 5:00 PM on March 22, 2024. Quotation submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  2. Quotation validity shall be:  3. Gonds/services shall be delivered/conducted within  4. Place of Delivery  DSWD Field Office 10  15-30 working dava upon receipt of PO  DSWD Field Office 10  15-30 working dava upon receipt of PO  DSWD Field Office 10  15-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field Office 10  16-30 working dava upon receipt of PO  DSWD Field  |   |                              |                                 |   | or Contract v    | with an ABC                  |  |
| * PhilGEPS Registration No.  * PCAB license (for infra)  Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or enail it to bus (no 100° disvard.gov.ph) not later than 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  **Very Truly Yours,**  **ARNEL V. RADAZA** DSWD 10 Procurement Officer  **Terms and Conditions:**  1. Award shall be made on per:   Ditem Basis   Total Quoted Price   Lot Basis   2. Quotation validity shall be   64 Months   3. Goods/Services shall be delivered conducted within   4. Place of Delivery   5. SwD Field Office 10   5. S  | * Mayor's Permit  |                              |                                 |   |                  |                              |  |
| Note: Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.  Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac_fol@dswd_gov.ph not later than 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:   hem Basis   Total Quoted Price   Lot Basis   2. Quotation validity shall be:   6. Months   3. Goods/Services shall be delivered/conducted within   4. Place of Delivery   DSWD Field Office 10   5. Terms of Payment   15-30 dava after the inspections   Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name:   | _   |                              |                                 |   |                  | tracts with an ABC           |  |
| Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac_fo10@dswd.gov.ph not later than 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  | * PCAB license (for in  | fra)                         |                                 |   |                  |                              |  |
| Please accomplish and submit this form together with Annex A and all the required documents to DSWD – Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac_fo10@dswd.gov.ph not later than 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation.  Very Truly Yours,  ARNEL V. RADAZA DSWD 10 Procurement Officer  Terms and Conditions:  1. Award shall be made on per:  | Note:Submission of PhilGEPS P   | latinum Certificate of Re    | egistration and Membership      | is acceptable in lieu of the Mayor's P      | ermit and Phi    | IGEPS Reg. No.               |  |
| Terms and Conditions:  1. Award shall be made on per: Intermed Basis Total Quoted Price Intermed Intermediate Award shall be made on per: Intermediate Intermedia  | Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac_folo@dswd.gov.ph not later than 5:00 PM on March 22, 2024. Quotations submitted to different email address as stated above shall not be considered for evaluation. |                              |                                 |   |                  |                              |  |
| Terms and Conditions:  1. Award shall be made on per: Intermed Basis Total Quoted Price Intermed Intermediate Award shall be made on per: Intermediate Intermedia  |   |                              |                                 |   |                  | U. D. I. D. I. E. I.         |  |
| Terms and Conditions:  1. Award shall be made on per:   |   |                              |                                 | Г   |                  |                              |  |
| 1. Award shall be made on per:  |   |                              |                                 | _   | 75 11 10 110     | curement officer             |  |
| 2. Quotation validity shall be: 3. Goods/Services shall be delivered/conducted within 4. Place of Delivery 5. Terms of Payment: 15-30 days after the inspections  Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name:  Bank Name:  *Note: Non Land Bank of the Philippines accounts shall be charged a service fee. 6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. 7. For goods, please indicate brand, model and country of origin. 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 9. Please indicate Warranty 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. 11. 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."   | Terms and Conditions:   |                              |                                 |   |                  |                              |  |
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| 3. Goods/Services shall be delivered/conducted within 4. Place of Delivery DSWD Field Office 10 5. Terms of Payment: 15-30 davs after the inspections  Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name:  | 2. Quotation validity shall be:   | 6 Months                     |                                 |   |                  |                              |  |
| 4. Place of Delivery  DSWD Field Office 10  5. Terms of Payment:  Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name:  Bank Name:  *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  7. For goods, please indicate brand, model and country of origin.  8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.  9. Please indicate Warranty  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  11. 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."  ARNEL V. RADAZA Procurement Officer  Supplier  |   | · <u> </u>                   | on receipt of PO                |   |                  |                              |  |
| Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).  Account Name: Bank Name: *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  7. For goods, please indicate brand, model and country of origin.  8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.  9. Please indicate Warranty  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  11. 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."  ARNEL V. RADAZA Procurement Officer  Supplier  |   | '                            |                                 |   |                  |                              |  |
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| *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.  6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  7. For goods, please indicate brand, model and country of origin.  8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.  9. Please indicate Warranty  10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  11. 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."  ARNEL V. RADAZA  Procurement Officer  Supplier  | Account Name:   | :                            |                                 | Account Number:                             |                  |                              |  |
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| 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA  Procurement Officer  Supplier   | 8. In case of discrepancy between ur  |                              |                                 |   |                  |                              |  |
| 11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a> and register for free."  ARNEL V. RADAZA  Procurement Officer  Supplier   |   | l be awarded to the supplier | r or service provider who first | submitted its quotation.                    |                  |                              |  |
| Procurement Officer Supplier  |   | •                            | ippine Government Electronic    | Procurement System (PhilGEPS). You m        | ay visit the Phi | IGEPS website at             |  |
| Procurement Officer Supplier  | ARNEL V. RADAZA   |                              |                                 |   |                  |                              |  |
|   |   |                              |                                 |   |                  | e                            |  |

## Republic of the Philippines

## **Department of Social Welfare and Development**

Field Office No. 10 Cagayan de Oro City

## PROOF OF RECEIPT

**Quotation No:** 24-0233 -NP-SVP

Items: PROPOSED RENOVATION OF OLD HAVEN UTILITY ROOM

Purpose: ADMIN - PROPOSED RENOVATION OF OLD HAVEN UTILITY ROOM

| Company Name | Representative | Position / Designation | Date | Signature |
|--------------|----------------|------------------------|------|-----------|
|              |                |                        |      |           |
|              |                |                        |      |           |
|              |                |                        |      |           |
|              |                |                        |      |           |
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|              |                |                        |      |           |

| Canvasser |  |
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