Company Address:
Contact Person:
Contact No.:

PhilGEPS Reg. No.: Company TIN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System	RFQ No.:	23- 1951-NP-SVI
(PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."	Date:	20 Dec 2023
Company Name:		

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
	1	lot	Proposed Covered Pathway at DRMD of DSWD FOX			
		EARTHWORK	KS.			
	4	cu.m.	Excavation			
	4	cu.m.	Earthfill			
	6	cu.m.	Gravel Fill/Compaction/Grading			
	1	lot	Labor Expenses			
			·			
		STRUCTURAL	and ARCHITECTURAL WORKS			
-		S. S. A.	Formwork and Scaffolding Works			
-	5	length	1 1/2 " DIA G.I. pipe sched. 33			
	25	рс	swivel clamp			
=	5	рс	fix clamp			
F	5	kls.	Common Nails No. 2"			
•	4	sheets	Plywood 1/2"			
•	1	lot	Cocolumber 2x2x10			
			Reinforcing Bars and Steel works			
ŀ	25	length	Def. Bars 10mm. X 6m.			
	15	length	Def. Bars 12mm. X 6m.			
	40	ksl.	GI Tie Wire Guage 16			
ŀ	22	length	4" dia G.I. pipe			
ŀ	25	length	1/2" square tube			
ŀ	10	length	1 1/2 x 1 1/2 x 1/4 angle bar			
•	1	lot	Consumables			
	-	101	oonsumus.co			
-			Concrete Works			
	46	bags	Portland Cement			
	5	cu.m.	Wash Sand			
	10	cu.m.	3/4" Crushed Gravel			
-	10	cu.iii.	0/4 Clusted Glaver			
-			Roofing anc Cladding Works			
-	1	lot	0.80mm thk plain sheet roof			
-		1	Consumables			
	1	lot	Consumantes			
			Daintin a Waste			
-			Painting Works			
	3		Semi Gloss			
	3	galons	Epoxy Primer			

	4	galons	QDE Black				
	1	lot	Consumables				
	1	lot	Labor Expenses				
			ELECTRICAL and PLUMBING WORKS				
	1	lot	Wirings, switches and conduits				
	1	lot	Electrical accessories and lightings				
	1	lot	Consumables				
	1	lot	Labor Expenses				
	INDIRE	CT COST BREA	kdown				
	1	lot	Contractor's Profit (10% of EDC)				
	1	lot	Taxes (5% of EDC + OCM)				
	1	lot	Contingency (3%)				
			as per attach;				
			POW/Cost				
			Engineering Drawings				
			*******NOTHING FOLLOWS****				
			Approved Budget for the Contract				
			(ABC): PhP 599,874.31				
PURPOSE: Administrative Services Division - Proposed Covered Pathway at DRMD of DSWD FOX							
PR No.		2023-12-1951					
IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.							

SupplierSignature over Printed Name

ARNEL V. RADAZA
Procurement Officer

C N			DEG V	22 1051 NB GVB		
Company Name: Company Address:			RFQ No. Date:			
Contact Person:			_ Date:	20-Dec-23		
Contact No.:			_			
Philgeps Reg. No. :			-			
Company TIN:			_			
Sir/Madam:			_			
	_		cable taxes, and other incidental expenses for the g us with descriptive brochures, catalogues, literature			
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 quotat	ion a duly notarized		
As a condition for award, you	will be required to su	bmit the following documen	tary requirements:			
* Accomplished Quo	tation (for goods or in	fra)/Proposal (for consulting	g)			
* M			* Income/Bussines Tax Returns for Contract with an ABC			
* Mayor's Permit			amounting above Php. 500k *Notarized Omnibus Sworn Statement for co	ontracts with an ABC		
* PhilGEPS Registra	tion No.		amounting to above Php. 50,000.00			
* PCAB license (for i	nfra)					
Note:Submission of PhilGEPS	Platinum Certificate of 1	Registration and Membership	is acceptable in lieu of the Mayor's Permit and Phil	GEPS Reg. No.		
	nen, Cagayan de Oro Ci	ty or email it to bac.fo10@ds	ocuments to DSWD – Procurement Unit, DSWD F wd.gov.ph not later than 5:00 PM on December 2 ation.			
			Very T	Truly Yours,		
			·	V. RADAZA rocurement Officer		
Terms and Conditions:						
1. Award shall be made on per:	☐ Item Basis	☑ Total Ouoted Price	☐ Lot Basis			
2. Quotation validity shall be:	6 Months	■ Total Quoted Tince	Lot basis			
3. Goods/Services shall be	15-30 working days u	mon receipt of PO				
delivered/conducted within 4. Place of Delivery	DSWD Field Office 1					
5. Terms of Payment:		_				
•	15-30 days after the i		- 4- D-1:4 AA)			
Payment through LDDAP-ADA Account Nam	`	dable Accounts Payable-Advic	Account Number:			
Bank Nam			Account Number.			
*Note: Non Land Bank of the		ll be charged a service fee.				
one-tenth of one percent (0.001) of the amount of the contract, the the circumstances. 7. For goods, please indicate brand 8. In case of discrepancy between 19. Please indicate Warranty 10. In case of a tie, the contract shall be contract shall be contracted by the contracted by the contract shall be contracted by the contracted by	of the cost of the unperfore Procuring Entity may real, model and country of original cost and total cost, until the awarded to the supplements be registered at the Planck of the cost of the planck of the cost of the unperformance of the cost	rmed portion for every day of descind or terminate the contract gin. it cost shall prevail. lier or service provider who first	cified above, the amount of the liquidated damages shelay. Once the cumulative amount of liquidated damage, without prejudice to other courses of action and remsubmitted its quotation. Procurement System (PhilGEPS). You may visit the Ph	iges reaches ten (10%) nedies available under		
ARNEL V. RADAZA Procurement Officer			Supplier Signature over Printed Nan	ne		

Republic of the Philippines Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23- 1951-NP-SVP

Items: Proposed Covered Pathway at DRMD of DSWD FOX

Purpose: Administrative Services Division - Proposed Covered Pathway at DRMD of DSWD FOX

Company Name	Representative	Position / Designation	Date	Signature

Canvasser	