

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROJECT
Field Office VII
MJ Cuenco Avenue, Cebu City
Telephone No. 233-0261

REQUEST FOR QUOTATION OF GOODS
SHOPPING

Date of Request: **September 4, 2023**

RFQ No.: **2023-0329 KC-FO7**

Company name: _____
Address: _____
Contact Person: _____
Contact Number: _____

Sir/Madam: _____

1. The National Community Driven Development Project (NCDDP) hereby requests you to submit price quotations for the following items in Annex A:

To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities.

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service providers offering the lowest evaluated price on per;

Item Basis Total Quoted Lot Basis

3. Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s) / service provider(s) providing after sales service facilities in the Philippines.

4. The deadline for receipt of your quotation (s) by the KC-NCDDP at the address indicated in the Paragraph 6 is **September 11, 2023, 3:00PM.**

5. Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:

a. Prices: The prices should be quoted for **Repair and Maintenance** to be delivered at **Field Office VII - Cebu City, Cebu.**

b. **Evaluation of Quotations:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows:

- i. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern;
- ii. where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
- iii. if a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.

iv. **Award of Purchase Order:** The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.

v. **Validity of the Offer:** Your quotation(s) should be valid for a period of sixty (60) calendar days from the deadline for receipt of quotation(s) indicated in the paragraph 4 of this Request for Quotation.

vi. If the **supplier/service provider** withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/ service provider(s) will be excluded from the list of NCDDP suppliers for the project for two years.

vii. If the **supplier/service provider** does not start the delivery or perform the services under the contract/PO within **30 days** (after signing of the contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re-cavass.

viii. **Liquidated damages/penalty:** In case of failure to make the full delivery within the time specified in the delivery terms, a penalty of one percent of the undelivered cost for every day of delay shall be imposed.

6. Further information can be obtained from: **DSWD Field Office VII- Kalahi CIDSS Office**
M.J. Cuenco Ave. cor. Gen. Maxilom Ave., Cebu City

Telephone : **(032) 233-8785; 233-0261; 231-2172 local 17126**

E-mail Address : **kc.af7.procurement@gmail.com**

7. Please confirm by fax / e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely yours,


ENGR. EMMANUEL M. EDLES

Head, Procurement Management Section

Contact #: (032) 233-8785; 233-0261; 231-2172 local 17126

(Signature over printed name)

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

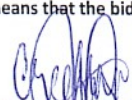
RFQ No. 2023-0329 KC-F07
Date: September 4, 2023

Company Name : _____
Company Address : _____
TAX ID No. : _____
Contact Person : _____
Contact No. : _____

Item No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost																																				
	1	lot	<p>REPAIR AND IMPROVEMENT OF 2F ANNEX BUILDING</p> <p>Scope of Works: Part I: General Requirements 1.1 Mobilization and Demobilization - (1 L.S.) Part II: Repair and Improvement of 2F ARDO Office and CR 2.1 Demolition of partition walls and Chipping/removal of existing tiles and fixtures, and disposal - (1 Lot) 2.2 Installation of dry wall, fiber board, 6mm thk at 0.40 cm spacing bothways - (9 sq.m) 2.3 Solid wooden door, 0.8m x 2.1m w/ jamb and complete accessories - (1 lot) 2.4 Repair of Ceiling Works, 6mm thk - (41 sq.m.) 2.5 Interior Painting Works (ceiling & walls) - (200 sq.m.) 2.6 Tile works - (41 sq.m.) 2.7 New water closet, with tissue/soap holder - (1 lot) 2.8 New lavatory with pedestal and accessories, to include mirror - (1 lot) 2.9 Kitchen countertop w/ granite stone, laminated cabinet & faucet incl. fixtures - (1 lot) 2.10 Glass door, tempered, bronze, 0.9m x 2.1 x 12mm - (1 lot) 2.11 Window blinds, Zebra/Combi, Ashtree - (4 sq.m.) 2.12 Consumable and other materials - (1 lot)</p> <p>General Condition and Requirements: 1. Contractor's Qualification(s) a. Contractor must be legally, technically, and financially capable. 2. Contractor's Working Hours; a. If the nature of the work required does not affect the usual work operations, the execution shall be performed within office hours. b. If the nature of the work may affect the usual work operations, execution shall be performed after office hours or during weekends. 3. Required Manpower</p> <table border="1"> <thead> <tr> <th>Position</th> <th># of Yrs. Experience</th> <th>Document Requirement</th> </tr> </thead> <tbody> <tr> <td>Project Manager</td> <td>10</td> <td>none</td> </tr> <tr> <td>Project Engineer</td> <td>5</td> <td>none</td> </tr> <tr> <td>Site Engineer</td> <td>5</td> <td>none</td> </tr> <tr> <td>Safety Officer</td> <td>5</td> <td>none</td> </tr> <tr> <td>Foreman</td> <td>10</td> <td>none</td> </tr> </tbody> </table> <p>4. Required Equipment</p> <table border="1"> <thead> <tr> <th>Equipment</th> <th>Capacity</th> <th>No. of Unit</th> </tr> </thead> <tbody> <tr> <td>Tamping Rammer</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Bagger Mixer</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Concrete Vibrator</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Cargo Truck</td> <td>n/a</td> <td>1</td> </tr> <tr> <td>Welding Machine</td> <td>n/a</td> <td>1</td> </tr> </tbody> </table> <p>5. Other Requirements a. Construction logbook with complete data (template will be provided by DSWD) must be submitted to the owner/engineer.</p> <p>Eligibility Requirements: 1. Mayor's/Business Permit 2. Security and Exchange Commission Certificate (SEC/Department of Trade and Industry Certificate (DTI)/Cooperative Development Authority Certificate(CDA)</p>	Position	# of Yrs. Experience	Document Requirement	Project Manager	10	none	Project Engineer	5	none	Site Engineer	5	none	Safety Officer	5	none	Foreman	10	none	Equipment	Capacity	No. of Unit	Tamping Rammer	n/a	1	Bagger Mixer	n/a	1	Concrete Vibrator	n/a	1	Cargo Truck	n/a	1	Welding Machine	n/a	1			
Position	# of Yrs. Experience	Document Requirement																																								
Project Manager	10	none																																								
Project Engineer	5	none																																								
Site Engineer	5	none																																								
Safety Officer	5	none																																								
Foreman	10	none																																								
Equipment	Capacity	No. of Unit																																								
Tamping Rammer	n/a	1																																								
Bagger Mixer	n/a	1																																								
Concrete Vibrator	n/a	1																																								
Cargo Truck	n/a	1																																								
Welding Machine	n/a	1																																								
XXXX page 1 of 1 XXXX																																										
Charge to: KC-AF Funds																																										
End User: KC																																										

PURPOSE : For the repair and improvement of the ARDO Office and CR
PR No. 2023-0329 KC-F07

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3) days from the date of receipt. FAILURE to sign the original P.O. / L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.


CRISMARIE S. EROJO

 Convasser
 Contact #: 0936-525-3891

 (Signature over printed name)
 Supplier