



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

**REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2022-0944

Date : June 3, 2022

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Registration 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 information could be the basis for non-compliance. Also, kindly furnish 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 **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit, Philgeps Registration Number, and Latest Income Tax Return** upon submission of quotation/s. An omnibus Sworn Statement is required prior to award.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **June 8, 2022 at 5:00PM.**

Very truly yours,


ROSARIO P. BACONG
AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **DSWD Field Office VII, Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty period, if applicable: _____


BONAPARTE D. CASEÑAS II
Cavasser

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier / Service
Provider / Authorized Representative)



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Field Office VII, Cebu City

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Company Address _____
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Tin Number: _____

RFQ N DSWD7-2022-0944

Date: June 3, 2022

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	REPAIR AND IMPROVEMENT OF DSWD FO7 WAREHOUSE B ROOFING Location: MJ Cuenco Ave., Corner Gen. Maxilom Ave., Brgy. Carreta Cebu City Duration: 30 Calendar Days Scope of Works: Mobilization and Demobilization, (1 lump sum) Fabricated Metal Roofing Accessories, gauge 24, flashings, pre-painted, over baked, (61 linear meter) Fabricated Metal Roofing Accessories, gauge 24, valley rolls/gutter, pre-painted, oven baked, (22 linear meter) Prepainted Metal Sheets, Oven Baked, 0.6mm thk. Rib Type, Long Span with 10mm thk. Double insulation foam laid on G.I Wire/Screen matting, (183 sq.m.) Painting Works (Steel, Wood & Concrete), (119 sq.m.) Structural Steel (Trusses), (1,447 kg) - 34 lengths 6mm thk. x 2" x 2" - 29 lengths 6mm thk. X 1-1/2" x 1-1/2" Structural Steel (Purlins), (279 kg) - 66 lengths 1.2mm thk. X 2" x 6" Metal Structures and Accessories - Bolts, (100 pcs) Metal Structures and Accessories - Steel Plates, (325 kg.) Metal Structures and Accessories - Sagrods, (56 kg.) Metal Structures and Accessories - Tumbuckle, (8pcs) Metal Structures and Accessories - Cross Bracing, (102 kg) Electrical Works, (1 lot) Note: Please attach valid PCAB License				
Approved Budget for the Contract: Php 762,000.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: ADMIN-GSMS							
PURPOSE : For the Repair and Improvement of DSWD FO7 Warehouse B Roofing							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Bonaparte DCJ
BONAPARTE D. CASEÑAS II
 Canvasser

Signature of Supplier / Authorized Representative Over
Printed Name