

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.	DSWD7-2023-0127
		Date	January 27, 2023
Company Name	1		
Company Address	2	*	
Contact Person	2		
Contact No.	:		
PhilGEPS Registration	on No.:		
Sir/Madam:		-	
expenses for the go	povernment price/s including delivery ch ods listed in Annex A. Failure to indicat descriptive brochures, catalogues, literat	te information could be	of the hacie for non compliance Alex
If you are the exclusion in your quotation a du	ve manufacturer, distributor or agent in tally notarized certification to this effect.	he Philippines for the	goods listed in Annex A, please attach
Interested service pr Registration Number	roviders are required to submit true co er upon submission of quotation/s. An O n	opies of their valid M nnibus Sworn Stater	layor's/Business Permit & Philgeps nent is required prior to award
	nd submit this form together with Anne City or send it through facsimile number d.gov.ph on or before January 31, 2023	S (U3Z) 233-8785: 233	nation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
		Very truly yours,	\sim
		ENGR. EMMANI	DEL M. EDLES
Terms and Condition	ns:	AO VINEAU, PIOC	parement Management Section
 Award shall be made Quotation validity s 	de on per: item basis total hall be not less than <u>60 calendar days.</u>	quoted price lo	t basis
Good/s or Services	shall be delivered within February to D	ecember 2023	
4. Place of Delivery:	DSWD Field Office VII, Carreta, Cebu	City	
5. Terms of Payment:	within 30 calendar days from the con Statement / Sales Invoice.	npletion of services a	and receipt of Billing
 In case of discrepar 	es/Penalty: One-tenth of one percent oncy between total price per item and unit antity of that item, the latter shall prevail.	for everyday of delay price for the item as e	y shall be imposed. extended or
3. Warranty period, if a			APARTE D. CASEÑAS II Canvasser
am interested to quot	te and agree to the terms and conditions.		
(Signature over Printe	ed Name of Supplier / Service		

Provider / Authorized Representative)

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Department	of Social V	Volfare and I	Development

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Company Name	REO N	DSWD7-2023-0127
Company Address		
Contact Person	Date.	January 27, 2023
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

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	Provision of Three (3) Janitorial Manpower Services for Field Office VII				
-			I. PROJECT INFORMATION				
			TITLE: PROVISION				
			OFJANITORIAL/UTILITY MANPOWER				
			SERVICES FOR DSWD FIELD OFFICE				
- 1			VII				
			II. SCOPE OF WORKS				
			A. TECHNICAL EVALUATION PARAMETERS 1. Stability				
			a. Years of experience: The Service Provider				
			should have at least 5 years of experience in janitorial business.				
			b. Must Have an operational office within either Cebu/Talisay/Mandaue/Lapu-Lapu City, Cebu		}		
			c. Liquidity of Service Provider: at least ₱1,000.000 (current assets minus stocks current liability, based on the Service Provider's Balance Sheet as of December 31, 2021)				
		1.	2. Resources				
		1	Number of Janitors - with at least 40 trained janitors.				
			B. JANITORIAL / UTILITY MAN POWER				
		1	The Contractor shall provide 3 janitorial/Utility manpower who are:				
			a. At least high school level;		1		
			b. Of good moral character and without criminal or police records;				
			c. Physically and mentally fit, proven and supported by a medical certificate abd				
			with good grooming;	- 1		- 1	
	1	j.	d. Duly trained and skilled to function as anitorial or utility personnel;				
		ļi	e. Must have basic knowledge and skills n cleaning, housekeeping and organizing hings;				
		f	. Has the ability to work well under minimal supervision;				
		9	g. Physically capable to lift or move things up to 10 kilos, if necessary;				

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			h. Can easily follow instructions/directions from Supervisor;				
			i. Preferably has basic skills on housekeeping/cleanliness/maintenance;				
			j. Deployed janitor/utility must be fully vaccinated for COVID-19;				
			The janitorial/utility personnel shall perform the following:				
			Maintain the cleanliness and orderliness of the office premises to include warehouses and grounds;				
			b. Protect DSWD properties from damage or destruction in connection with the janitorial/maintenance activities rendered;				
The state of the s			c. Preserve confidentiality of DSWD records and information; d. Proper collection and disposal of				
			garbage/waste materials; and e. Perform miscellaneous services whenever required (i.e logistical				
			assistance during meetings and conferences, hauling of office furniture, fixtures, equipment and supplies and				·
			other errand works). C. SERVICE STANDARD/HOUSEKEEPING PLAN				
			Deployed janitorial/utility personnel shall be professional, courtenous and sensitive to the client's need at all times; The expected standard after cleaning.				
			and waste collection is-as follows: a. Office Areas, to include warehouses:				
			(i) All surfaces, fixtures and fittings, up to normal cleaning height, should be free from dust, stains and debris;				
			(ii) All waste receptacles should be empty.				
			3. Washrooms and Toilets:				
			a. All surfaces, fixtures and fittings, up to normal cleaning height, should be free from dust, stains and debris:				
			b. All sanitary fittings should be free from grime, dirt and smear.				
			c. Grounds and Gardens; (i) All grounds should be freed from dry leaves and cleaned;				
			(ii) Drainage system or canal should be properly cleaned;				
			(iii) Gardens should be tilled and maintained the landscaped areas; and				

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			(iv) Plants should be regularly watered, well- trimmed and verdant. 4. Disinfection of work areas and frequenly handled and touched objects				
			such as toilets, door handles or knoob, countertops, switches and tables at least once every two (2) hours with approriate disinfectant solution.				
			D. SERVICE LEVEL AGREEMENT 1. The Service Provider agrees that the DSWD-FO-VII through the end-user reserves the right to screen and accept or deny the deployment of any personnel				
			recommended; 2. The deployed personnel shall work eight hours a day, six days a week from Monday to Saturday. However, the janitors/utility personnel may be requested to provide service outside regular working hours or during weekends or holidays with pay, upon written approval of the Regional Director or his/her authorized representative;				
			3. The Service Provider shall make available relievers and/or replacements at all times to ensure continuous and uninterrupted services; otherwise, liquidated damages as provided under RA 9184 will be charged against the Service Provider;				
			4. The Service Provider shall pay its personnel not less than minimum wage and others benefits mandated by law. They shall comply with the laws governing labor standards and employee's compensation. A certificate for the purpose shall be required from the the Service provider;				
			5. The Service Provider shall submit, along with the montly billing statement, receipts and prescribed reports and stamped received by SSS, PhilHealth and Pag-IBIG, as proof of remittances for the premiums of the personnel assigned. Two (2) certified true copies of previous payroll with signature of janitors/utility personnel shall also be submitted;				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			6. The Service Provider in the performance of its services shall secure, maintain at its own expenses all registrations, licenses or permits required by law, and shall comply with all pertinent rules and regulations. The Service Provider's personnel shall take all necessary precautions of the safety of all persons and properties at or near their area of work and shall comply with all the standards and established safety regulations, rules and practices;				
			7. The Service Provider shall provide the personnel with appropriate uniforms, protective gears {to include appropriate Personal Protective Equipment (PPE) and sanitizer}, if necessary, and ensure that they shall observe proper personal hygience and appear neat and clean at all times; 8. The Service Provider shall ensure that safety shall be the first priority in the performance of its functions, and avoid the creation of safety hazards both in the condition of the work performed and while doing work;				
			9. The bid price to be submitted shall be rounded off to two decimal places. Verification/evaluation of bids will be thru manual computation.				
			E. BASIC TOOLS ANS SUPPLIES The Service Provider shall continuously provide/equip each janitor/utility worker with the following cleaning tools/supplies for the whole duration of the contract: 1. Toilet bowl cleaner, at least 3Li 8. Baguio broom 2. All-purpose cleaner 3. Glass cleaner, spray-type 4. Furniture cleaner, at least 300ml 5. Detergent soap, powder				
			6. Rags 7. Disinfectant Sanitizer Spray (±75% alcohol, at least 450ml) 8. Baguio broom 9. Stick broom 10. Air freshener cake (naphthalene, circular, ±80g) 11. Water hose, ½" dia., at least 15m 12. Garbage bag, XL, 100pcs/pack 13. Utility bag per utility		(g) (#)		
			III. Contract Duration and Schedule				

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			This contract shall cover for a period of two (2) months for two (two) janitor/utility and eleven (11) months for other one (1) Janitor/utility.				
			IV. TERMS OF PAYMENT				
			The Service Provider shall submit their billing statement after the completion of services with complete required documents and will be processed by the office within thirty (30) calendar days upon receipt of complete documents.				
ppro	ved Budg	et for the	Contract: Php 290,000.00	Note:	ne" column may b	a filled up with e	antina provider or may con-
nd User: GSMS		"Bidder's Specifications" column may be filled up with service provider or "Articles/Description" stated if applicable.					

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

BONAPARTE D. CASEÑAS II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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PROJECT NAME: PROVISION OF JANITORIAL/UTILITY MANPOWER

SERVICES FOR FIELD OFFICE

LOCATION:

DSWD-FIELD OFFICE VII

COST COMPUTATION

No.	Description/Computation	Class A	Class B
A.	Amount Due to Janitor		Class B
	1. Daily Wage (Per Wage Order No. ROVII-23)		
	2. Basic Salary (DW x 313 days / 12)		
	3. 13th Month Pay (DW x 313 days / 12 / 12)		
	4. Service Incentive Pay (DW x 5 Days / 12)		
	5. Retirement Benefit (DW x 22.5 / 12) (RA 7641)		
	Total (#2 to #5)		
B.	Amount Due to Government as Mandated		
	6. SSS (Employer's Share) (compensation based on the total of #2+#4)		
	7. ECC (compensation based on the total of #2+#4)		
	8. Philhealth (Employer's Share)(based on 313days factor)		
	9. Pag-Ibig Fund (Employer's Share) (RA 9679)		
	Total (#6 to #9)		
C.	Amount Due to Janitor & Government (A + B)		
D.	Operating Cost		
	10. Cleaning supplies and basic tools		
	11. Administrative Overhead/Margin which should not be lower than 10% (DOLE D.O. 18-A s.2011)		
E.	Value Added Tax (D x 12%) (BIR Cir.Mem.#039-2007)		
F.	Contract Cost per Janitor		
	No. of Manpower per Class (Total: 2):	1	1
	Project Duration (Months):		2
	Sub-Total		
	No. of Manpower per Class (Total: 1):	1	
	Project Duration (Months):		1
	Sub-Total		
	TOTAL BID COST		

Prepared by:

(signature over printed name)

Service Provider