

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.	DSWD7-2023-0148
		Date	February 2, 2023
Company Name			
Company Address			
Contact Person			
Contact No.			
7.5.13.50.00	on No.:		
Sir/Madam:			
expenses for the good	overnment price/s including delivery charges, vods listed in Annex A. Failure to indicate inform descriptive brochures, catalogues, literatures and	nation could	be the basis for non-compliance. Also
	ve manufacturer, distributor or agent in the Philip uly notarized certification to this effect.	pines for the	e goods listed in Annex A, please attack
Interested service pr Registration Number	roviders are required to submit true copies of er upon submission of quotation/s. An Omnibus 9	their valid Sworn State	Mayor's/Business Permit & Philgeps ement is required prior to award
Field Office VII, Cebu	and submit this form together with Annex A and u City or send it through facsimile numbers (032) and gov.ph on or before February 7, 2023 at 11AM	233-8785; 23	mation to the BAC Secretariat, DSWI 33-0261; 231-2172 local 140 or 148 or e
	Ve	ery truly yours	3, -
		, ,,	
			NUEL M. EDLES ocurement Management Section
Terms and Conditio		vineau, Pi	ocurement wanagement Section
Award shall be ma		price /	lot basis
	shall be not less than <u>60 calendar days.</u>		
3. Good/s or Services	s shall be delivered please refer to Annex A		
4. Place of Delivery:	DSWD Field Office VII, Carreta, Cebu City		
5. Terms of Payment	within 30 calendar days from the completion Statement / Sales Invoice.	n of service	s and receipt of Billing
6. Liquidated Damag	es/Penalty: One-tenth of one percent for eve	ryday of de	lay shall be imposed.
7. In case of discrepa	ancy between total price per item and unit price for uantity of that item, the latter shall prevail.		
8. Warranty period, if	f applicable:		a l n all
			Boupert 1 (1)
			ONAPARTE D. CASEÑAS II
			Canvasser
I am interested to que	ote and agree to the terms and conditions.		
	to d Normalian I Commission		
	nted Name of Supplier / Service		

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

Company Name	
Company Address	
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number.	

RFQ Nc DSWD7-2023-0148
Date: February 2, 2023

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 Ten (10) Janitorial Manpower Services for				
1		IOL	Field Office VII				
			I. PROJECT INFORMATION TITLE: PROVISION OFJANITORIAL/UTILITY MANPOWER SERVICES FOR DSWD FIELD OFFICE 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 P1,000.000 (current assets minus stocks current liability, based on the Service Provider's Balance Sheet as of December 31, 2021) 2. Resources a. Number of Janitors - with at least 40 trained janitors.				
			B. JANITORIAL / UTILITY MAN POWER				
			1. The Contractor shall provide 10 janitorial/Utility manpower who are: a. At least high school level; 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; d. Duly trained and skilled to function as janitorial or utility personnel; e. Must have basic knowledge and skills in cleaning, housekeeping and organizing things; f. Has the ability to work well under minimal supervision; g. Physically capable to lift or move things up to 10 kilos, if necessary;	9			

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			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;				
			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 1. Deployed janitorial/utility personnel shall be professional, courtenous and sensitive to the client's need at all times; 2. 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;		هر ا	·•.,	
			(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 (iv) Plants should be regularly watered, well- trimmed and verdant.				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			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, PhillHealth 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;	The second secon			

em lo.	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				
1			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,				
1			protective gears (to include appropriate				
			Personal Protective Equipment (PPE) and		-171		
			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;				
			The bid price to be submitted shall be				
			rounded off to two decimal places.				
-			Verification/evaluation of bids will be thru				
			manual computation.				
			III. Contract Duration and Schedule				
			This contract shall cover for a period of				
		Į.	two (2) months or until amount is				
			exhausted				
-			Without prejudice to the provisions of the				
-			applicable laws, rules and regulations, the				
			contract shall be automatically terminated				
			when the amount specified for this				
			contract has been exhausted.				
			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.				
	ved Budg	et for the	Contract: Php 361,000.00	Note: "Bidder's Specifications" column may be filled up with service provider or may			
pro							etvice provider of may

PURPOSE: period of two (2) months for CY 2023.

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		1
	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)		
В.	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)		
	Amount Due to Janitor & Government (A + B)		
	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)		
	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):		11
	Sub-Total		
	TOTAL BID COST	William Control	

Prepared by:

(signature over printed name)

Service Provider