

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

		KFQ NO.	DSWD7-2023-1054
		Date	: August 2, 2023
Company Name :			
Company Address :			
Contact Person : _			
Contact No. :			
PhilGEPS Registration I	No.:		
Sir/Madam:			
expenses for the goods	ernment price/s including delivery charges, is listed in Annex A. Failure to indicate info scriptive brochures, catalogues, literatures a	rmation could	be the basis for non-compliance Also
If you are the exclusive in your quotation a duly	manufacturer, distributor or agent in the Phi notarized certification to this effect.	lippines for the	e goods listed in Annex A, please attach
Interested supplier/s are upon submission of quot	e required to submit true copies of their variation/s. An omnibus Sworn Statement is re	lid Mayor's I equired prior to	Permit, Philgeps Registration Number of award.
Fleid Office VII, Cebu Ci	submit this form together with Annex A arty or send it through facsimile numbers (032 ov.ph on or before August 7, 2023 at 5:00F	233-8785: 23	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
	\	ery truly your:	S
		1	
	F	NGR EMMA	NUEL M. EDLES
	A	O V/Head, Pr	ocurement Management Section
Terms and Conditions: 1. Award shall be made		/	
	on per: item basis _ √ _ total quote I be not less than <u>60 calendar days.</u>	d price	lot basis
	all be delivered please refer to Annex A		
	SWD FO VII, Corner M.J. Cuenco Avenue	and Gen. Ma	axilom Ext., Carreta. Cebu City
5 Terms of Payment: w			
	rithin 30 days from the receipt of billing st	atement.	
 Liquidated Damages/F In case of discrepancy 	Penalty: One-tenth of one percent for ev	<u>atement.</u> ervday of dela	av shall be imposed
Liquidated Damages/F In case of discrepancy multiplied by the quant	Denalty: One-tenth of one percent for every between total price per item and unit price that item, the latter shall prevail.	<u>atement.</u> ervday of dela	av shall be imposed
Liquidated Damages/F In case of discrepancy multiplied by the quant	Penalty: One-tenth of one percent for ev	<u>atement.</u> ervday of dela	extended or SUS CICLE DONAPARTE D. CASEÑAS II
 Liquidated Damages/F In case of discrepancy multiplied by the quant Warranty period, if app 	Penalty: One-tenth of one percent for every between total price per item and unit price that item, the latter shall prevail. Dilicable:	<u>atement.</u> ervday of dela	av shall be imposed
 Liquidated Damages/F In case of discrepancy multiplied by the quant Warranty period, if app 	Denalty: One-tenth of one percent for every between total price per item and unit price that item, the latter shall prevail.	<u>atement.</u> ervday of dela	extended or SUS CICLE DONAPARTE D. CASEÑAS II

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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
3			Provision of Labor and Materials				
1	1	lot	for Warehouse				
			Repair and Maintenance				
			Scope of Work:				
			General Requirements				
			Includes mobilization/demobilization, temporary structures/facilitie, enclosures/prorections, construction signages, disposal of debris & waste materials, health and safety program, utilities and services.				
		1	Replacement of Lightning fixtures in the Production Area				
			Provisions of scaffoldings rental to include its accessories.				
		I	2. Supply and installation of damaged bulbs, 80-100 watts, to include removal and disposal of damaged bulb.				
	-		3. Consumable and other materials				
			Repair and Improvement of Canopy		1		
			Removal and disposal of the existing canopy				
			2. Surface preparations and painting of steel frames and brackets, to include				
-			patching of damaged surfaces		1		
			3. Installation of new roofing of canopy. pre-painted long span, 0.4mm thk				
			4. Addistional steel frame for canopy, 2"x3"1.2mm C-Purlins				
			5. Fascia Board and bended materials, 0.6mm thk				
			6. Consumable and other materials				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Concrete Works at Receiving Area				
			Demolition, removal and disposal of existing damage flooring				
			2. Concrete, 3000psi @ 28 days				
			3. Consumable and other materials				
Tot	al:						
Appr	oved Bud	get for th	ne Contract: Php 215,000.00	Note:			
End User: DRMD			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
PURF	OSE :	Intended for Repair and Maintenance of the Regional Warehouse in Labangon					

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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