

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. :	DSWD7-2023-1623
		Date	December 14, 2023
Company Name			
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Registratio	n No.:		
Sir/Madam:			
expenses for the good	overnment price/s including delivery charges, ds listed in Annex A. Failure to indicate information descriptive brochures, catalogues, literatures and	mation could I	be the basis for non-compliance. Also
	re manufacturer, distributor or agent in the Phili ly notarized certification to this effect.	ppines for the	goods listed in Annex A, please attack
Interested service pr Registration Number	oviders are required to submit true copies of upon submission of quotation/s. An Omnibus	f their valid N Sworn State	layor's/Business Permit & Philgeps ment is required prior to award
Field Office VII, Cebu	nd submit this form together with Annex A and City or send it through facsimile numbers (032) l.gov.ph on or before December 18, 2023 at 10	233-8785; 23	nation to the BAC Secretariat, DSWE 3-0261; 231-2172 local 140 or 148 or e
	Ve	ery truly yours	1
		NCD THUS	WEL M. EDLES
			curement Management Section
Terms and Condition	is:	///////////////////////////////////////	out of the management occiton
1. Award shall be mad	le on per: item basis 🗸 total quoted	price To	ot basis
	hall be not less than 60 calendar days.		
Good/s or Services	shall be delivered please refer to Annex A		
Place of Delivery:	DSWD Field Office VII, Carreta, Cebu City		
5. Terms of Payment:	within 30 calendar days from the completio Statement / Sales Invoice.	n of services	and receipt of Billing
6. Liquidated Damage	s/Penalty: One-tenth of one percent for ever	eryday of dela	y shall be imposed.
7. In case of discrepar	ncy between total price per item and unit price for antity of that item, the latter shall prevail.	or the item as	extended or
8. Warranty period, if	applicable:	0	1 . 4
		15	supporte DCM
			NAPARTE D. CASEÑAS II
			Canvasser
I am interested to quo	te and agree to the terms and conditions.		
· · · · · · · · · · · · · · · · · · ·			
	ed Name of Supplier / Service norized Representative)		

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

Company Name	RFQ N	le DSWD7-2023-1623
Company Address	Date:	December 14, 2023
Contact Person		
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
			Provision of Five (5) Janitorial				
1	1	lot	Manpower Services for				
			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				
	10		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, 2022)				
			2. Resources				
			Number of Janitors - with at least 40 trained janitors.				
			B. JANITORIAL / UTILITY MAN POWER				
			1. The Contractor shall provide 5				
			janitorial/Utility manpower who are:				
			a. At least 2nd year high school level;				
		i	 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; 				

Item 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		
			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;				
			(ii) All waste receptacles should be empty.				
			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;				

No. Qua	antity 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.				
		III. Contract Duration and Schedule This contract shall cover for a period of				
		tone (1) month 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.				
pproved Budget for the Contract: Php 98,000.00 nd User: ADMIN			Note: "Bidder's Specification"	ns" column may be	filled up with s	ervice provider or may co

PURPOSE: period of one (1) month 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
A.	Amount Due to Janitor	
	1. Daily Wage (Per Wage Order No. ROVII-24)	
	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. 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 (Total):	5
	Project Duration (Month):	1
	Bid Cost:	

Prepared by:

(Signature over printed name) Service Provider