

## 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. :	DSWD7-2023-0632
		Date :	April 29, 2023
Company Name	:		
Company Address	:		
Contact Person	:		
Contact No.	:		
PhilGEPS Registrati	on No.:		
Sir/Madam:			
expenses for the ac	government price/s including delivery charges bods listed in Annex A. Failure to indicate info n descriptive brochures, catalogues, literatures	ormation could	be the basis for non-compliance. Also,
in your quotation a c	sive manufacturer, distributor or agent in the Ph duly notarized certification to this effect.		
Interested service   Registration Numb	providers are required to submit true copies per upon submission of quotation/s. An <b>Omnib</b>	of their valid I us Sworn State	Mayor's/Business Permit & Philgeps ement is required prior to award
Field Office VII, Ceb	and submit this <b>form</b> together with <b>Annex A</b> ou City or send it through facsimile numbers (03 wd.gov.ph on or before <b>May 3, 2023 at 5PM</b> .	and <b>Bank Infor</b> 32) 233-8785; 23	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
		Very truly yours	3,
		FNGR. EMMA	NUEL M. EDLES
			ocurement Management Section
<b>Terms and Condit</b>			
1. Award shall be m		ted price	lot basis
	y shall be not less than 60 calendar days.		
	es shall be delivered within two (2) months		
4. Place of Delivery	DSWD Field Office VII, Carreta, Cebu Cit within 30 calendar days from the complete		s and receipt of Billing
5. Terms of Payme	Statement / Sales Invoice.		
6. Liquidated Dama	ges/Penalty: One-tenth of one percent for	everyday of de	lay shall be imposed.
7. In case of discre	pancy between total price per item and unit price	ce for the item as	s extended or
	quantity of that item, the latter shall prevail. if applicable:	_ _ 	ONAPARTE D. CASEÑAS II
I am interested to q	uote and agree to the terms and conditions.		Canvasser

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

(page 1 of 1)

Annex A



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

	RFQ!	Nc DSWD7-2023-0632
Company Name	Date	April 29, 2023
Company Address		April 20, 2020
Contact Person		
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

Quantity Unit	it of sure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1 lc	ot F	Provision of ten (10) Utility / Janitorial Manpower Services for Field Office VII				
	TIJSIFII. A.1. a.stja b.C.C. c.P.c.B. 2. a.ja B.1 m. a.b.c. c.s.v.d.ja e.ii.t.f.r.	PROJECT INFORMATION ITLE: PROVISION OF ANITORIAL/UTILITY MANPOWER ERVICES OR DSWD FIELD OFFICE VII . SCOPE OF WORKS TECHNICAL EVALUATION PARAMETERS . Stability . Years of experience: The Service Provider hould have at least 5 years of experience in anitorial business Must have an operational office within either lebu City/Talisay City/Mandaue City/Lapu-Lapucity Liquidity of Service Provider: at least end,000,000.00 (current assets minus stocks current liability, based on the Service Provider's Balance Sheet as of December 31, 2022) . Resources . Number of Janitors - with at least 40 trained anitors.  3. JANITORIAL / UTILITY MAN POWER 1. The Contractor shall provide 10 janitorial/utility manpower who are: a. At least 2nd year 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 and with good grooming; d. Duly trained and skilled to function as anitorial 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.				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
	Quantity		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;  2. The janitorial/utility personnel shall perform the following:  a. Maintain the cleanliness and orderliness of the office premises to include warehouses and grounds;	(State "Comply" or "Not Comply"		Unit Cost	Total Cost
			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, courteous and sensitive to the client's needs 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 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:				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			<ul> <li>(i) All grounds should be freed from dry leaves and cleaned;</li> <li>(ii) Drainage system or canal should be properly cleaned;</li> <li>(iii) Gardens should be tilled and maintained the landscaped areas; and</li> </ul>				
			(iv) Plants should be regularly watered, well- trimmed and verdant.  4. Disinfection of work areas and frequently handled and touched objects such as toilets, door handles or door knob, countertops, switches and tables at least once every two (2) hours with appropriate disinfectant solution.  D. SERVICE LEVEL AGREEMENT  1. The Service Provider agrees that the DSWD-FO VII through the end-users				
			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 the minimum wage and other 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 Service Provider;				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			5. The Service Provider shall submit, along with the monthly billing statement, receipts and prescribed reports 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 signatures of janitors/utility personnel shall also be submitted;				
			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 for 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 hygiene 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 two (2) months for ten (10) janitor/utility manpower		H		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			IV. TERMS OF PAYMENT  The Service Provider shall submit their billing on a monthly interval with complete required documents and will be processed	8				
			by the office within thirty (30) calendar days upon receipt of complete documents.					
Approved Budget for the Contract: Php 370,000.00					Note: "Bidder's Specifications" column may be filled up with service provider or may cop			
End U	ser:	ADM		"Articles/Description" stated if applicable.				
PURP	To maintain the cleanliness and general upkeep of Field Offices VII, Center and Institutions, and Warehouses for a 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 I

Signature of Supplier / Authorized Representative Over Printed Name