Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City DECLIEST FOR QUOTATION (PEO)

PR/PP		
No.:	2024-11-841	RFQ No.: 2024-11-1220
End-user: BGMS		Date: NOV 2 5 2024
Name o	f Project:	ABC: ₱675,443.93

IMPROVEMENT OF DSWD FIELD OFFICE CAR MAIN ENTRANCE AND MAIN LOBBY

	Mode of Procurement:	SMALL VALUE PROCUREMENT
Sir/Madam:		

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive Reguio City or through email at <u>bacsec.car@dswd.gov.ph</u> on or before

RINA CLAIRE L. REYES BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be REJECTED.

12:00 NN.

- 2. For total quoted price, quotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
- 4. The Procuring Entity may give due preference to goods being offered with green component.
- 5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being
- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. Updated Mayor's / Business Permit
 - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o Official Receipt or Invoice issued by BIR (as applicable, a mere picture of the receipt or invoice can suffice)
- 9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation shall be disqualified.
- 11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the technical specifications and the terms and conditions stated herein.
- 12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
- 13. Upon approval of the Purchase Order (PO), the Procurement Section may send or forward the approved PO for confirmation to the winning bidder. The approved PO shall be confirmed within three (3) calendar days upon sending the approved PO to the winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period may cause the automatic cancellation of the PO.
- 14. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
- 15. Liquidated damages equivalent to one tentil of the percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies eparting E.W. ANIPEW
- 16. Further information may be obtained from the 25123, 0969-572-9176 or email address bacsec.car@dswd.gov.ph.

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region

	40 North Drive, B REQUEST FOR QUO	and the second second second	(RFQ)			
ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UN	IT PRICE	TOTAL
1	IMPROVEMENT OF DSWD FIELD OFFICE CAR MAIN ENTRANCE AND MAIN LOBBY					
	GENERAL REQUIREMENTS: -Scaffoldings -Architectural Works -Roofing and Steel Works -Electrical Works -Plumbing Works -Construction Safety and Health Note: Please fill up Bill of Quantities attached together with the RFQ PLEASE SEE ATTACHED PLAN DESIGN	1	lot			
			١.	TOTA	AL PRICE	
			COMPLIANCE			N
	OTHER REQUIREMENTS		Can Comp		Cannot Comply	REMARKS
	Delivery place for goods/services is at DSWD FO CAR, #40 NORTH Drive, Baguio City.		[]		[]	
	Service Provider must have Active Landbank Account for Payment F For other banks, service charge will be deducted upon payment on the account.		[]		[]	
	PAYMENT SHALL BE MADE THR	U LAND	BANK OF 1	HE PH	LIPPINES	
	Award shall be made per: GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Eths of no costs, waive any therein and accept the offer most advantageous to the government of the Parking Carefully read and accepted your terms and conditions.	ent.	ds for Public Officials		yees. The DSWD reserv	
	Name of Fire			old oll till	e item/s quoteu a	ibove.
			ice Address: _			
	Owner's/Proprietor/President's	Name and	d Signature: _			
	For Authorized Representative,kindly in	Em	t Number/s: ail Address: e following:			
		Name and	d Signature:			
			Contact N	umharle		

PhilGEPS Registration Number:

MEL/riction

Name and Signature of Canvasser

REPUBLIC OF THE PHILIPPINES CORDILLERA ADMINISTRATIVE REGION

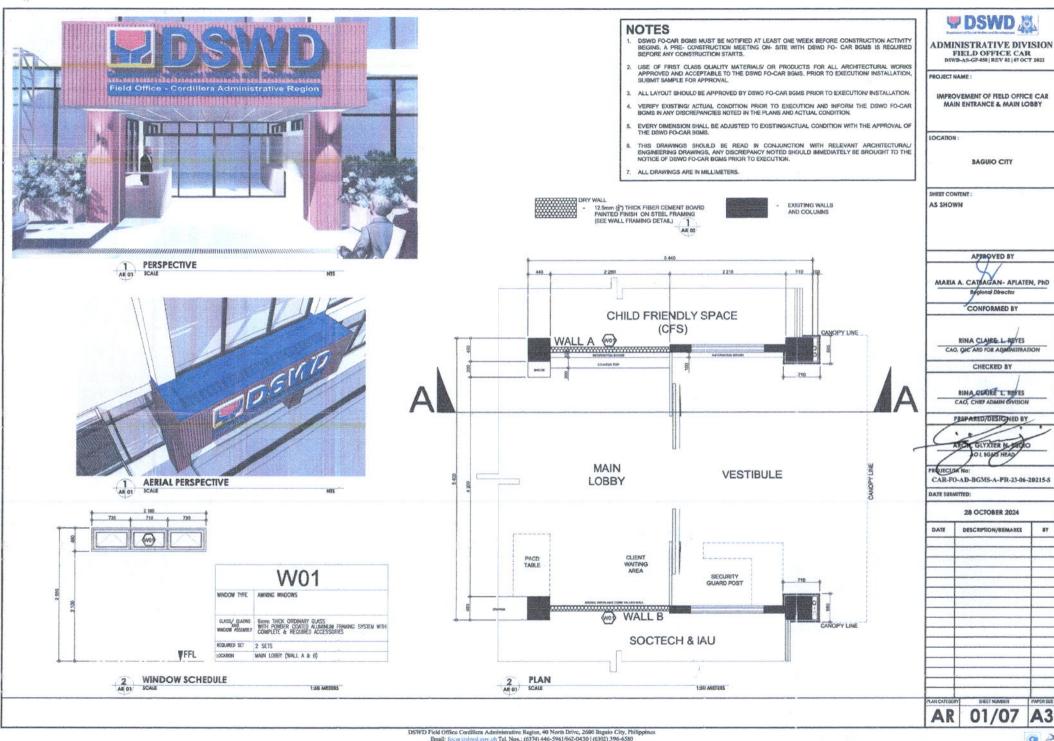
Contract Reference Number:	
Name of Project:	Improvement of DSWD Field Office CAR Main
	Entrance & Main Lobby
Location of the Project:	40 North Drive, Baguio City

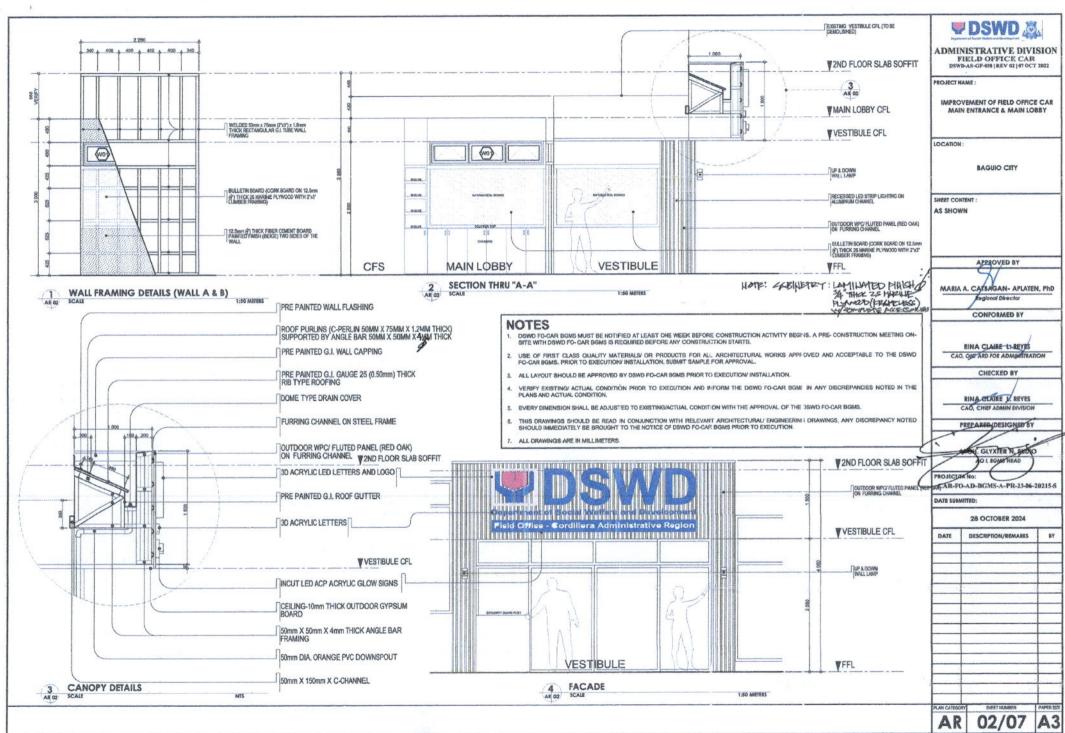
Standard Form Number SF-INFR-55

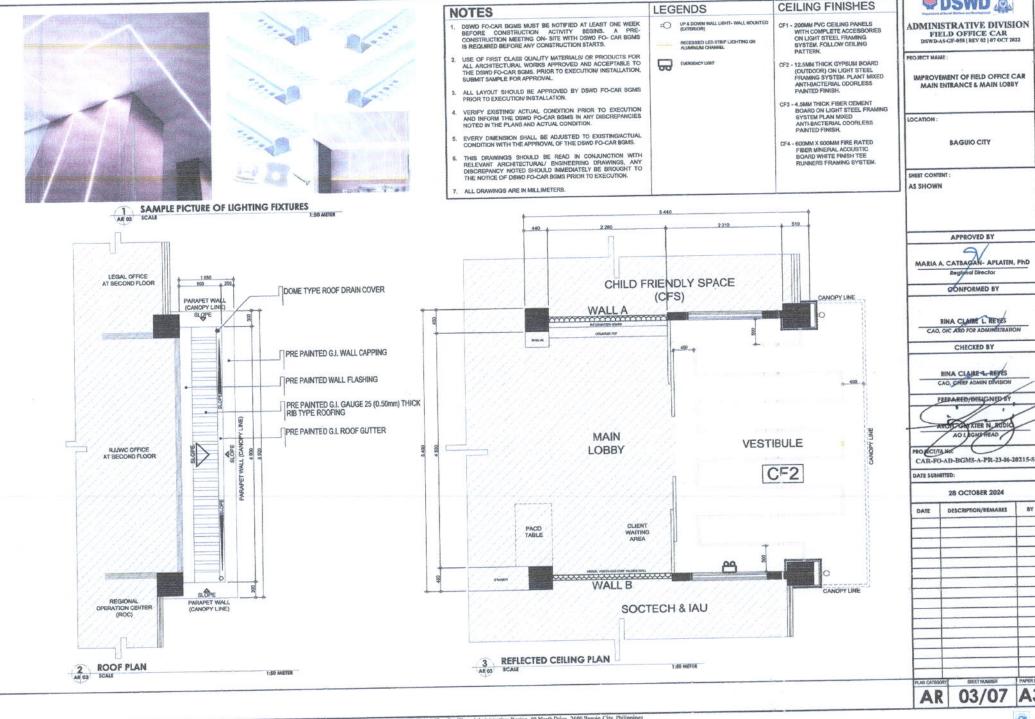
Revised on: August 11, 2004

BILL OF QUANTITIES

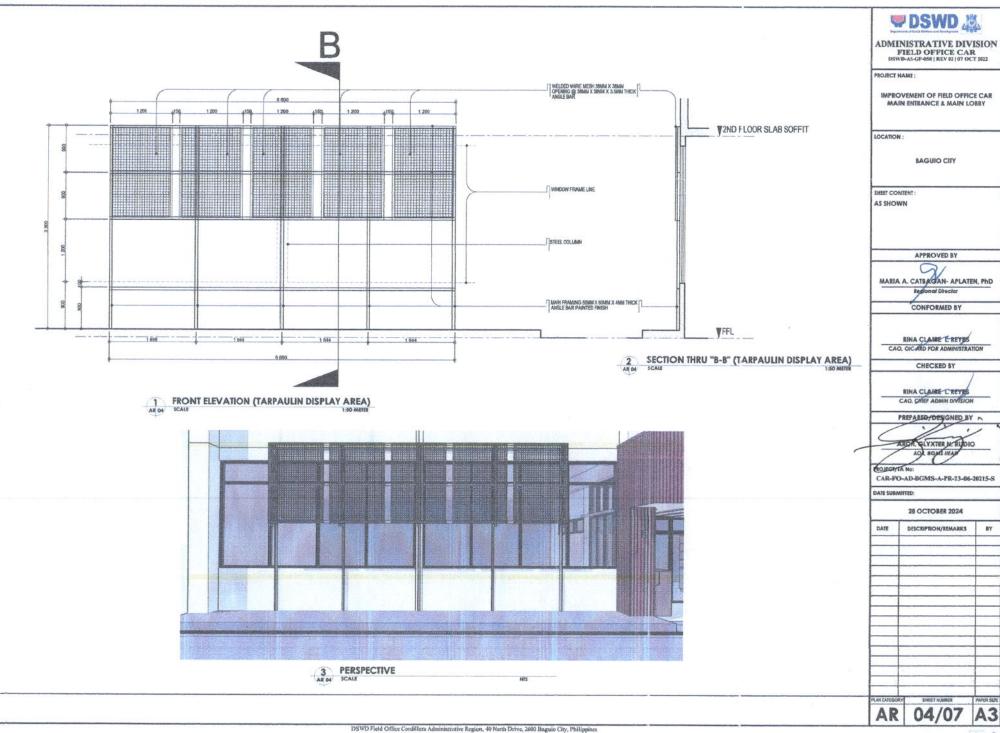
	Columns 1, 2, 3, & 4 are to be filled up by Procuring Entity	Columns 5 & 6 are to be filled by the bidders			
TEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE (PESOS)	AMOUNT (PESOS)
	2	3	4	5	6
1	General Requirements				
1.1	Mobilization/ Demobilization	1	lot		
1.2	Project Billboard & Signboard	2	pcs		
1.3	Removal of Existing Ceiling at Vestibule	1	lot		
	Clearing, Cleaning and Hauling	1	lot		Water of the Control
2	Scaffoldings	1	lot		
3	Architectural Works				
3.1	Ceiling Works	18.41	sq.m.		
3.2	Awning Window	1.96	sq.m.		
3.3	Dry Wall and Wall Finishes	1	lot		
3.4	Cabinet	1	lot		
3.5	Bulletin/Information Board and DSWD Signages	1	lot		· · · · · · · · · · · · · · · · · · ·
4	Roofing and Steel Works				
4.1	Roofing & Roof Framing Works	1	lot		
	Fabrication and Installation of Tarpaulin Framing	1	lot		
5	Electrical Works				THE RESERVE THE PERSON OF THE
5.1	Wirings and Other Accessories	1	lot		
5.2	Lighting Fixtures	1	lot		
6	Plumbing Works		***************************************		
6.1	Drainage System	1	lot		The state of the s
7	Construction Safety and Health				The state of the s
7.1	Safety Shoes	5	pairs		
7.2	Hard Hat	5	pcs		The state of the s
7.3	Reflective Vest	5	pcs		**************************************
7.4	Safety Signages	1	lot		
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TAL AMT	IN WORDS: (in words)				

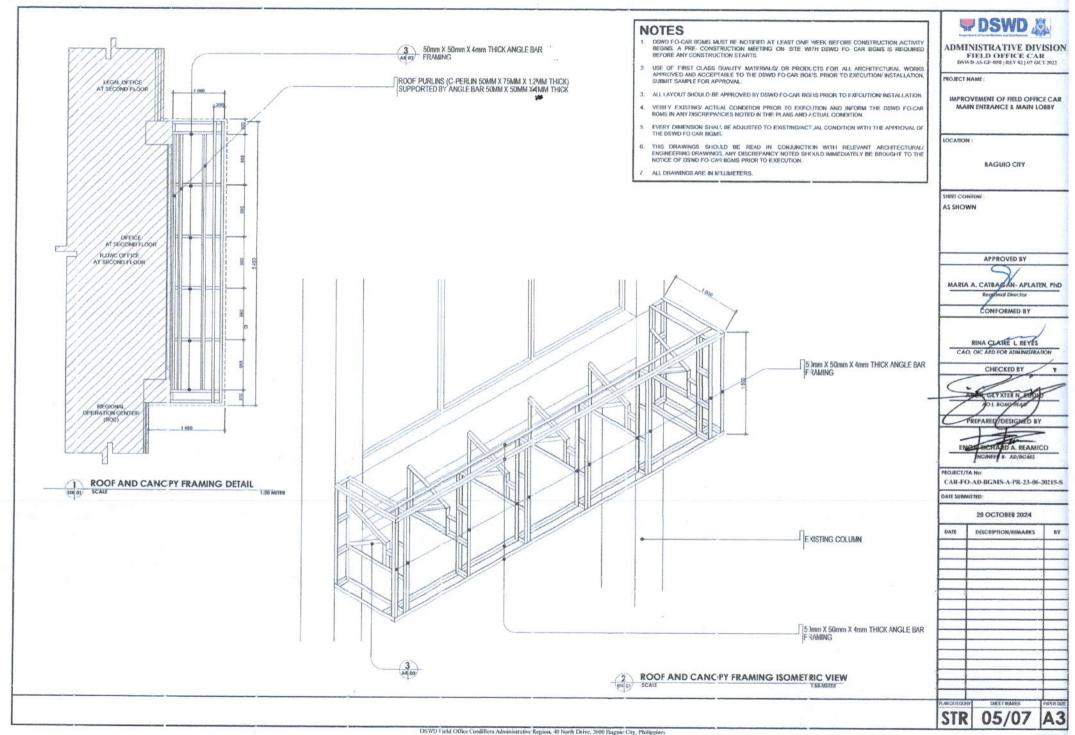


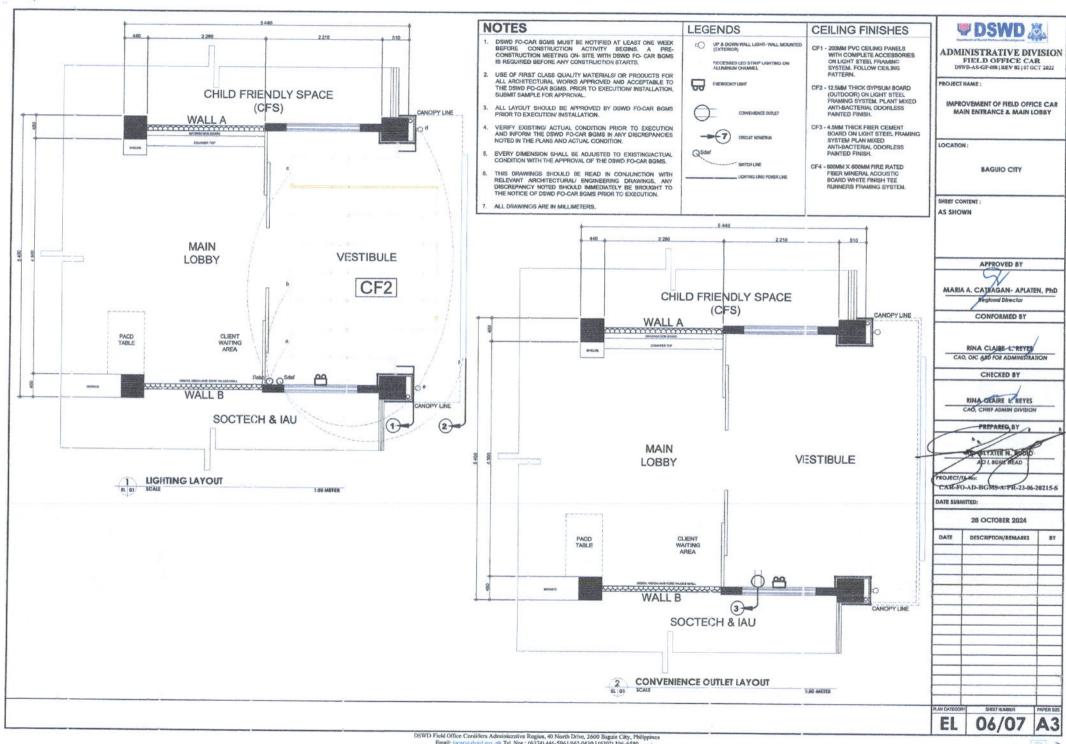


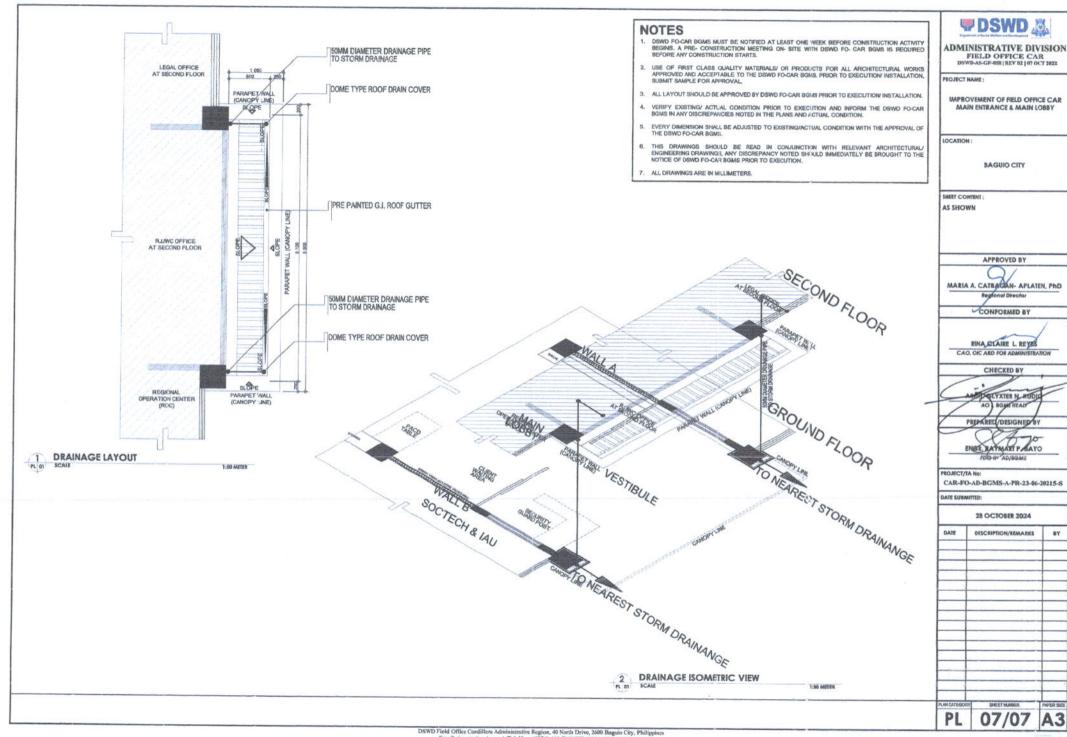












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