Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City

	REQUEST FOR QUO	TATION (REO)	
PR/PP No.:	2021-07-434	RFQ No.:	2021-08-793
End-user:	AD-BGMS	WALL A	AUG 1 5 2021
Name of Pr	oject:	Date: ABC:	₱248,705.85
	REMOVAL AND REPLACEMENT OF EXISTING STAIRS LAYOUT	Abci	7240,703.03
Sir/Madan	n:		SMALL VALUE PROCUREMENT
represen No	Please quote your lowest price on the item/s described by tative, subject to the Terms and Condition provided in this RFQ and orth Drive, Baguio City or through email at bacsec.car@dswd.go	pelow inclusive o and submit perso w.ph on or before	of taxes duly signed by you or your authorized anally to the Office of the Procurement Section, 40 to AUS 2021

ENRIQUE H GASCON JR.

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 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. <u>Any erasure in the quotation must be countersigned by the bidder/representative</u>, 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 offered.
- 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. <u>Updated Mayor's / Business Permit</u>
 - b. <u>PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement Emergency Cases, Sec. 53.2, RA 9184 IRR)</u>
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
- 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. 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.
- 14. Liquidated damages equivalent to one tenth of one 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 open to it.
- 15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

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40 North Drive, Baguio City

	REQUEST FOR Q	UOTATION (RFQ)		
LOT NO.	DETAILED DESCRIPTION	QUANTITY	UNIT	TOTAL
1	REMOVAL AND REPLACEMENT OF EXISTING STAIRS LAYOUT			
	GENERAL REQUIREMENTS	1	Lot	
	Mobilization/ Demobilization			
	REMOVAL AND REPLACEMENT	1	Lot	
	Removal		100	
	Replacement			
	See the attached plan for specific details			
	OTHER REQUIREMENTS	COMPLIANCE Place a check (*) mark whether can comply or not, no check mark will mean non-compliance		REMARKS
		Can Comply	Cannot Comply	
	Contractor's Qualification(s)			
	Contractor shall be competent and experienced in the field of Construction with a minimum of one (1) year prior experience.	[]	[]	
	Contractor's Working Hours			
	 a. All normal work for this contract shall be performed during normal daylight hours. Any exceptions will require the written approval of the assigned Project Management Officer. 	[]	[]	
	Contractor's Responsibilities			
	a. Contractor shall submit own construction schedule within five (5) working days after the receipt of Purchase Order;	[]	[]	
	b. Contractor / Service provider shall assign project engineer / project architect from the start until completion stage;	[]	[]	144
	c. Contractor / Service provider shall coordinate to the BGMS all the execution of works;	[]	[]	
	d. Contractor / Service provider shall provide warning signages, project signboard, project log book;	[]	[]	
	e. Contractor / Service provider shall submit statement of works accomplished and progress photos as requirement of the billing request;	[]	[]	
	Other Requirements			
5	a. All dimensions / level etc. indicated in the drawing plans are to be verified on the site;	[]	[]	
ŀ	b. All materials is subjected for the approval of the end user / BGMS Project Engineer	[]	[]	
	c. Any discrepancies, either between written dimensions and site dimensions shall be prought to the BGMS office before executing the works	[]	[]	* 2
c	d. Project Duration: 7 calendar days	[]	[]	
		; -	TOTAL PRICE	
: NO G	• Award shall be made per: IFT ALLOWED • Pursuant to RA 6713, otherwise known as the The DSWD reserves the right to reject any or all offers at no co	X Lot basis Code of Conduct austs, waive any ther	Total Quoted Price and Ethical Standards for I rein and accept the offer	Public Officials and most advantageous to t
A	After having carefully read and accepted your terms and conditions, I	/ We submit our bid	on the item/s quoted above	e.
	Signature of supplier/representative	over printed name:		
	Name of Firm/			
		(This will be the name of the CHEQUE to be it		
4		Address:		
	Name and Signature of Canvasser	Email Addres:		

Contact Number/s:

PhilGEPS Registration Number:

REPUBLIC OF THE PHILIPPINES CORDILLERA ADMINISTRATIVE REGION

Contract	Reference	Alumbar

Name of Project:

Removal and Replacement of Existing Stairs Layout

Location of the Project:

DSWD FO CAR, # 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 the Procurement Entity				Columns 5 & 6 are to be filled by the bidders	
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE (PESOS)	AMOUNT (PESOS)
1	2	3	4	5	6
ł	GENERAL REQUIREMENTS	Lot	1.00		Martin and the second any objective desire a second second as a second
11	Removal and Replacement	Lot	1.00		
OTAL BID P	RICE:				
OTAL AMO	UNT IN WORDS:				

