



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10919791
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B
Title 2024-05-0464 - Service Provider for the Renovation of Stock Room to Houseparent Office at MIMAROPA Youth Center (MYC)
Area of Delivery Oriental Mindoro

Solicitation Number:	2024-05-0464	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	1
Classification:	Goods - General Support Services	Document Request List	0
Category:	Construction Projects	Date Published	05/06/2024
Approved Budget for the Contract:	PHP 69,587.65	Last Updated / Time	20/06/2024 17:20 PM
Delivery Period:	21 Day/s	Closing Date / Time	26/06/2024 17:00 PM
Client Agency:			
Contact Person:	Harvy B. Calabio Administrative Officer V 1680 F.T Benitez corner Malvar St., Malate, 09984746898 Manila Metro Manila Philippines 1770 63-2-3368106 procurement.fomimaropa@dswd.gov.ph		

Description

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B. If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). The Certificate of Platinum Membership maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: procurement.fomimaropa@dswd.gov.ph not later than 5:00 PM on June 10, 2024 (Monday). Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this

format: [RFQ Number], [Deadline of Submission].

1.16 cu.m. I. REMOVAL OF CHB WALL

Materials:

1 lot SKIM COAT, SAND, CEMENT

Labor:

2 pax SKILLED (8 days)

1 pax HELPER (8 days)

1.00 unit II. INSTALLATION OF ACU

Installation of Window Type Air-conditioning Unit

Materials:

1 piece BREAKER, 20 amperes

1 piece AIRCON OUTLET

1 piece SURFACE TYPE UTILITY BOX

1 lot ELECTRICAL WIRE

1 piece ELECTRICAL TAPE

2 piece PLASTIC MOULDING, 3/4" x 8'

1 pack WOODSCREW WITH TOX, 1/2"

1 liter EPOXY PRIMER GRAY

Labor:

1 pax SKILLED (1 DAY)

1 pax HELPER (1 DAY)

3 set III. INSTALLATION OF DOOR AND WINDOWS

Materials:

1 unit ALUMINUM FIXED WINDOW (1.10m x 0.60m)

1 unit ALUMINUM SLIDING WINDOW 4 PANELS (1.10m x 2m)

1 unit ALUMINUM SWING GLASS DOOR IN/OUT WITH WF LOCKSET, C-TYPE HANDLE 24", TUBULAR JAMB, ED SECTION. (Complete set with Installation 0.90m x 2.10m)

1 lot IV. ELECTRICAL WORKS

Materials:

2 set 2 x 40 LOUVER HOUSING SURFACE MOUNT 12" x 48" (w/2pcs led fluorescent light per set)

2 unit INSTALLATION OF 2 UNITS 2 GANG OUTLET SURFACE TYPE

1 lot ELECTRICAL WIRES AND OTHER ELECTRICAL ACCESSORIES

Labor:

1 pax SKILLED (4 DAYS)

1 pax HELPER (4 DAYS)

1 cu.m. V. PAINTING WORKS

Materials: Painting Works of all affected areas due to palstering

1 lot SKIM COAT, PRIMER PAINT, FINISHING PAINT, PAINTING ACCESSORIES

Labor:

1 pax SKILLED (3 DAYS)

INDIRECT COST

1 lot CONTRACTORS PROFIT

1 lot OCM

1 lot TAX 5%

>>>> NOTHING FOLLOWS <<<<<

Date of Delivery: Twenty-One (21) calendar days upon receipt of approved Purchase Order (PO)

Area of Delivery: MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro

"TOTAL APPROVED BUDGET FOR THE CONTRACT

Sixty-Nine Thousand Five Hundred Eighty-Seven Pesos and 65/100 Centavos Only (Php 69,587.65)"

Very truly yours,

(ORIGINAL SIGNED) HARVY B. CALABIO

Administrative Officer V
Procurement Section Head

Remarks

1st extension of closing date.

Created by Harvey B. Calabio

Date Created 04/06/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.