

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 2022-09-646
Date:

NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

*Company Name: _____

*Company Address: _____

*Contact Person: _____

*Contact No.: _____

*PhilGEPS Reg. No.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
			DSWD FO III Major Repair for Main Building Gutter and Accounting Office Tiles			
			NOTE:			
			SEE ATTACHED TERMS OF REFERENCE & BILL OF QUANTITIES			
			SUBMISSION OF THE FOLLOWING DOCUMENTS:			
			- Updated Valid Mayor' s Permit/Business Permit			
			- Philgeps Registration Certificate			
			- PCAB License (Small B - Category C & D)			
			- Statement of Single Largest Completed Contract			
			- List of Manpower Requirement (Please see attached TOR)			
			- Copy of PRC License for Project Licensed Engineer and Civil Engineer			
			- Curriculum vitae of each personnel under the list of Manpower requirement competence and any proof of meaningful experience for at least five (5) years.			
			* NOTHING FOLLOWS *			
			Approved Budget for the Contract: PhP 288,489.07			

PURPOSE: DSWD FO III Major Repair for Main Building Gutter and Accounting Office Tiles.

PR No. 2022-09-1260

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check price, your (i.e. bid technical specifications and delivery date.) DSWD Field Office III Implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

JENNIFER A. MORALES

Procurement Officer

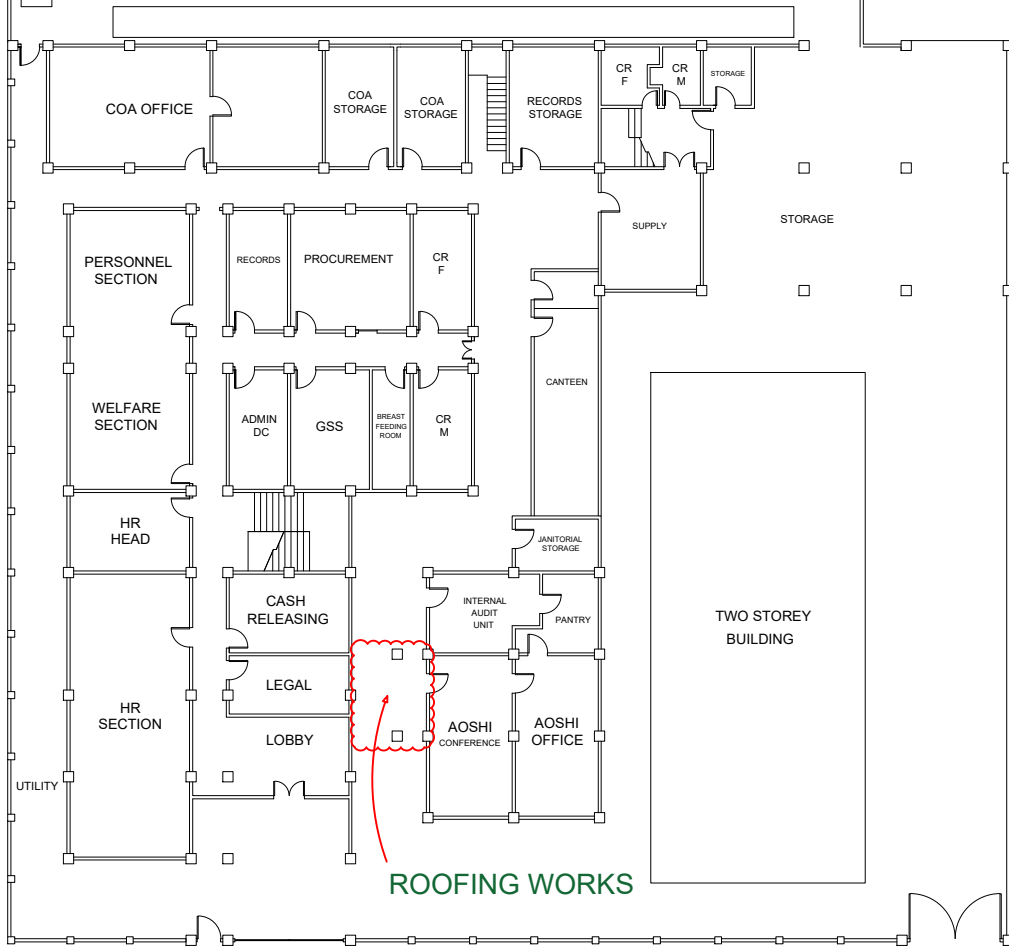
Supplier

BILL OF QUANTITIES

Name of Project:			DSWD FO III Major Repair for Main Building Gutter and Accounting Office Tiles			Location:		DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP		
Total Project Cost:			PHP -			Project Duration:		30 Calendar Days		
Source of Fund:			Capital Outlay			Mode of Procurement:		Small Value Procurement		
Date:			Friday, 9 September 2022			Source of Manpower:		Outsource		
I GENERAL REQUIREMENTS										
Item No.	Item Description			Quantity	Unit	Material Cost	Labor Cost	Unit Cost	Amount	
1	MOBILIZATION / DEMOBILIZATION			1.00	lot	-	-		-	
2	Health and Safety			1.00	lot	-	-		-	
SUB - TOTAL (GENERAL REQUIREMENTS)										-
II CONSTRUCTION WORKS										
Item No.	Item Description			Quantity	Unit	Material Cost	Labor Cost	Unit Cost	Amount	
1	Site Preparation									
1.1	Relocation of Office System and Chipping Works for Accounting Office Tile Work surface preparation and Disposal of Chipped Debris			1.00	lot	-		-	-	
1.2	Removal of Existing Ceiling and Gutter on ARDA and Budget Hallway			1.00	lot	-		-	-	
SUB - TOTAL (Site Preparation)										-
2	Floor Finish									
2.1	Granite Tiles (600x600mm with mortar topping, adhesive and grout) - Accounting Office			74.88	m²			-	-	
										-
3	Storm Drain									
3.1	Stainless Gutter (48"-cut, min. 30x30cm cross section)			1.00	lot			-	-	
3.2	Storm Drainage (Gutter Downspout to Existing Embedded Floor Pipe)			1.00	lot			-	-	
SUB - TOTAL (Storm Drain)										-
4	Ceiling Works									
4.1	Fiber Cement Board on metal furring and carrying channel on ARDA and Budget Hallway (provide 60x60cm opening on each gutter-downspout location)			40.00	m²			-	-	
SUB - TOTAL (Ceiling Works)										-
5	Electrical Works									
5.1	Electrical Works for ARDA and Budget Hallway			1.00	lot			-	-	
SUB - TOTAL (Electrical Works)										-
6	Painting Works									
6.1	Wood (3 Coats)			40.00	m²			-	-	
SUB - TOTAL (Painting Works)										-
7	Roofing Works									
7.1	Prepainted Rib Type Roofing Sheet (Long Span, Gauge 24), 24" cut gutter, flashing and other accessories on a steel trusses (purlins and/or tubular pipes, Gauge 24) at Cash Releasing area			30.00	sq.m.			-	-	
SUB - TOTAL (Roofing Works)										-

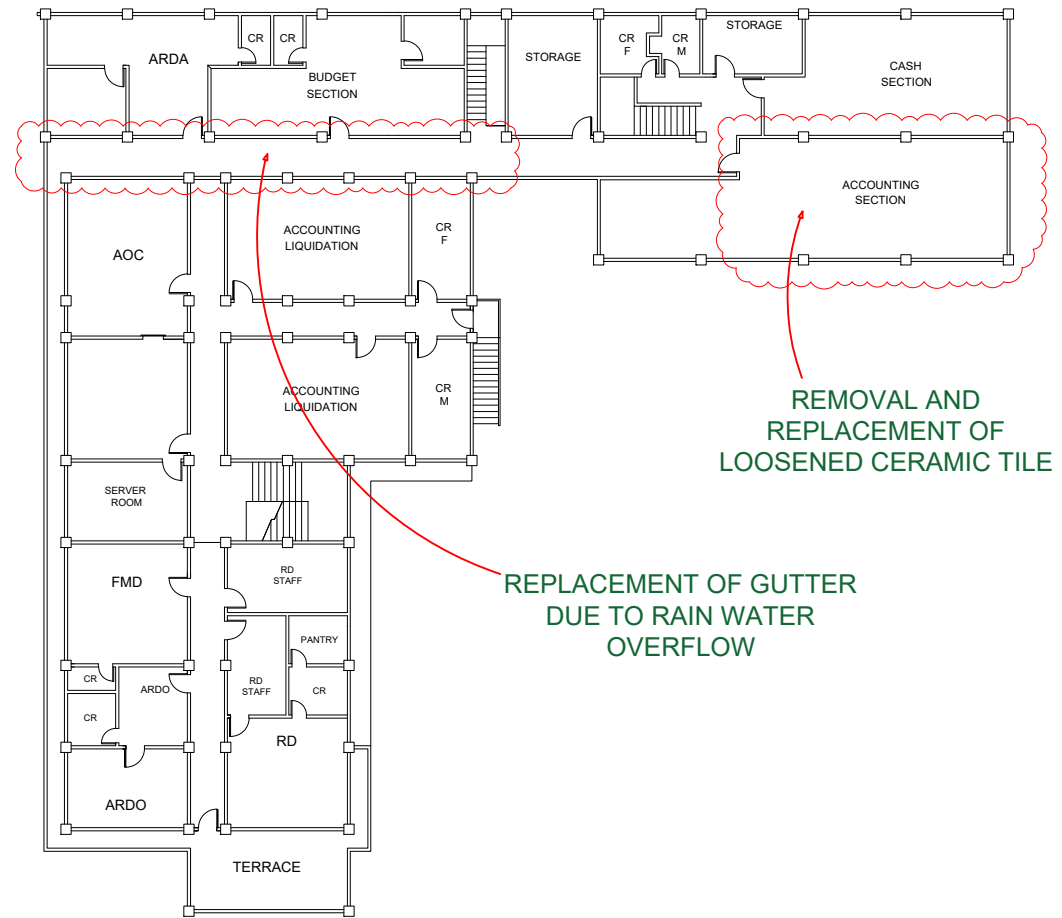
A	Total Direct Cost (Material, Labor and Equipment: Items II)	-
B	OCM (15% of A)	-
C	Health and Safety (I.2)	-
D	Contractor's Profit (10% of A+C)	-
E	MOB/DEMOB (I.1)	-
F	VAT (5% of A+B+C+D+E)	-
TOTAL PROJECT COST		PHP -

FOOD
WAREHOUSE



ROOFING WORKS

1 DSWD MAIN BUILDING GROUND FLOOR LAYOUT
A-01 SCALE NTS



REMOVAL AND
REPLACEMENT OF
LOOSENED CERAMIC TILE

REPLACEMENT OF GUTTER
DUE TO RAIN WATER
OVERFLOW

1 DSWD MAIN BUILDING SECOND FLOOR LAYOUT
A-01 SCALE NTS



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE III
OFFICE OF THE REGIONAL DIRECTOR
GOVERNMENT CENTER MAHAPIS CITY OF SAN FERNANDO PAMPANGA

PROJECT TITLE:

DSWD FO III Major Repair for Main Building
Gutter and Accounting Office Tiles

LOCATION: SAN FERNANDO, PAMPANGA

PREPARED AND DESIGNED BY:

CLEENTON P. CORONEL
PO3

PAUL ANDREW B. DARACAN
PO3

CHECK AND REVIEWED BY:

ENGR. MARIO R. BAUTISTA
ENGINEER III

SUBMITTED BY:

RAYMUND VINCENT A. PANLILIO
CHIEF, GENERAL SERVICES SECTION

RECOMMENDING APPROVAL AS TO PURPOSE:

ARMONT C. PECINA
CHIEF, ADMINISTRATIVE DIVISION

RECOMMENDING APPROVAL AS TO FUNDS:

RENAN M. MACAPINLAC
BUDGET OFFICER III

APPROVED BY:

VENUS F. REBULDELA
CONCURRENT OIC-REGIONAL DIRECTOR AND ARDO

Sheet no.:

A-01



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9051179
Procuring Entity DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION III
Title DSWD FO III MAJOR REPAIR FOR MAIN BUILDING GUTTER AND ACCOUNTING OFFICE TILES
Area of Delivery Pampanga

Solicitation Number:	2022-0923-04	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	5
Classification:	Civil Works	Bid Supplements	0
Category:	General Repair and Maintenance Services		
Approved Budget for the Contract:	PHP 288,489.07	Document Request List	0
Delivery Period:	30 Day/s		
Client Agency:		Date Published	24/09/2022
Contact Person:	Venus F Rebuldele BAC Chairperson Government Center, Maimpis, San Fernando City Pampanga Philippines 2000 63-045-9612143 63-02-2467021 secretariatbac.fo3@gmail.com	Last Updated / Time	23/09/2022 16:21 PM
		Closing Date / Time	28/09/2022 15:00 PM
Description DSWD FO III MAJOR REPAIR FOR MAIN BUILDING GUTTER AND ACCOUNTING OFFICE TILES			

Created by Venus F Rebuldele
Date Created 23/09/2022

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PROGRAM OF WORKS						
Name of Project:		DSWD FO III Major Repair for Main Building Gutter and Accounting Office Tiles		Location: DSWD Region III FO3 Main Building, DMGC Maimpis, CSFP		
Total Project Cost:		PHP -		Project Duration: 30 Calendar Days		
Source of Fund:		Capital Outlay		Mode of Procurement: Small Value Procurement		
Date:		Friday, 9 September 2022		Source of Manpower: Outsource		
PROPERTY AND SUPPLY OFFICE STORAGE						
I GENERAL REQUIREMENTS						
Item No.	Item Description		Quantity	Unit	Unit Cost	Amount
1	MOBILIZATION / DEMOBILIZATION		1.00	lot		-
2	Health and Safety		1.00	lot		-
II CONSTRUCTION WORKS						
Item No.	Item Description		Quantity	Unit	Unit Cost	Amount
1	Site Preparation		1.00	lot		-
2	Floor Finish		1.00	lot		-
3	Storm Drain		1.00	lot		-
4	Ceiling Works		1.00	lot		-
5	Electrical Works		1.00	lot		-
6	Painting Works		1.00	lot		-
7	Roofing Works		1.00	lot		-
SUB TOTAL (Construction Phase)						-
A	Total Direct Cost (Material, Labor and Equipment: Item II)					-
B	OCM (15% of A)					-
C	Health and Safety (I.2)					-
D	Contractor's Profit (10% of A+C)					-
E	MOB/DEMOB (I.1)					-
F	VAT (5% of A+B+C+D+E)					-
TOTAL PROJECT COST					PHP	-