

Republic of the Philippines Department of Agriculture **BUREAU OF SOILS AND WATER MANAGEMENT** SRDC Bldg., Elliptical Road corner Visayas Avenue, Diliman, Quezon City

REQUEST FOR QUOTATION

INSTRUCTIONS:

- 1. Bidder shall read the instructions and fill all the blanks properly.
- 2. Prospective Bidder shall submit its bid proposal using this form or official quotation with Company's letterhead.
- 3. Any specifications other than required/stated in this form shall not be considered in the evaluation of bid.
- 4. Quotation must be the lowest and responsive price, taxes included for the item/services listed hereunder, including delivery charges unless otherwise specified.
- 5. If applicable, offered brand name and model shall be specified.
- 6. Bid proposal shall be valid for one hundred twenty (120) calendar days from the date submitted.
- 7. Bid proposal shall be submitted manually on or before the deadline to the Bids and Awards Committee Secretariat office at BSWM,
- SRDC Bldg., Elliptical Road corner Visayas Avenue., Quezon City or elctronically through procurement@bswm.da.gov.ph.
- 8. Late Bids will not be accepted.
- 9. The following documents shall be submitted not later than presentation for Award:

FOR SHOPPING:

(1) PhilGEPS registration number or Certificate

(2) Mayor's Permit

FOR DIRECT CONTRACTING:

- (1) PhilGEPS registration number or Certificate
- (2) Mayor's Permit
- (3) Latest ITR (for total ABC above PhP500K)

- FOR SMALL VALUE PROCUREMENT:
- (1) PhilGEPS registration number or Certificate
- (2) Mayor's Permit
- (3) Revised Omnibus Sworn Statement (for total ABC above PhP50K)
- (4) Latest ITR (for total ABC above PhP500K)
- (5) PCAB License (for Infrastructure Project)
- (6) Curriculum Vitae and Professional Licenses (for Consulting Services)
- FOR OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA 9184 AND ITS IRR AND ANNEX H

		TERMS OF REFE	RENCE:				
уре о	of Proc	curement: Goods/Services Frastructure Proje	ect Insulting Services				
lode	of Pro	curement: Small Value					
Deadli	ine for	Submission of Bids (Date and Time): May 10, 2022 a	at 12:00PM				
PR No).	2022-03-0666	End-User:	BULACAN	Total ABC:	77,000.00	
Sourc	e of Fu	 und: <u>Regular</u>	Schedule of Delivery: Actual Date of Event				
		ard: Per Line Per Lot	Terms of Payr	nent: Upon Cor	npletion of A	ctual Servic	
			-				
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	Bid		
			Unit Cost		Unit Price	Total Price	
		Catering Services for In-House Meeting of NSWRRDC LUPEZ					
1	lot	Catering Services	77,000.00				
		Meals Inclusive of AM Snacks/Lunch & PM Snacks					
		Date: June 9, 2022					
		@ 500/pax for 22 pax = 11, 000.00					
		Dates July 44, 0000	-				
		Date: July 14, 2022 @ 500/pax for 22 pax = 11, 000.00					
		600/pax 101 22 pax = 11,000.00					
		Date: August 11, 2022					
		@ 500/pax for 22 pax = 11, 000.00					
		Date: September 15, 2022					
		@ 500/pax for 22 pax = 11, 000.00					
		Data: October 12, 2022					
		Date: October 13, 2022 @ 500/pax for 22 pax = 11, 000.00					
		= 500/pax 101 22 pax = 11,000.00					
		Date: November 10, 2022					
		@ 500/pax for 22 pax = 11, 000.00					
		Date: December 10, 2022					

	@ 500/pax for 22 pax = 11, 000.00		
	Venue: NSWWRDC LUPEZ, San Ildefonso, Bulacan		
	Award is per Lot		
	Supplier shall coordinate with end-user of event at least 7 calendar days before event		
	Schedule is subject to change not later than 3 calendar days before scheduled event		
	Payment is after every completion of actual service		
NOTE: AL	L PRICES ARE INCLUSIVE OF VAT AND CHARGES		
NOTE:	ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BE SU BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RFQ's SUBMI NO LONGER BE ACCEPTED.		

Reviewed by:

Procurement Coordinator Signature Over Printed Name

For the Bids and Awards Committee:

(Sgd) DENISE A. SOLANO Head, BAC Secretariat

DBM-PhilGEPS Posted

Canvasser (Signature over Printed Name)

Date of canvass:

Posted by:

(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted

To: The BSWM Bids and Awards Committee (BAC)

Sir/Madam:

In connection with the above RFQ, I have carefully read and fully understand the minimum requirements and agree to furnish and/or deliver all awarded items in conformity with specifications and schedule of delivery.

Signature over Printer Name	Name of Company	TIN Number
Telephone Number(s)	Address	Date Accomplished