

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.
- 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)

(2) Mayor's Permit
(3) Revised Omnibus Sworn Statement (for total ABC above PhP50K)
(4) Latest ITR (for total ABC above PhP500K)

(1) PhilGEPS registration number or Certificate

(5) PCAB License (for Infrastructure Project)

FOR SMALL VALUE PROCUREMENT:

- (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 RE	FERENCE:			
Туре о	of Procu	rement: Goods/Services	Project	Consulting Ser	vices	
		urement: Small Value				
Deadli	ine for S	Submission of Bids (Date and Time): May 10, 20	22 at 12:00 no			
PR No. <u>2022-04-0707</u>			End-User: <u>SWRRD</u> Total ABC: 33,050.00			
_	. –			elivery: 30 cale	ndar days up	on receipts
		nd: <u>SSIS Mindanao-Trust</u>	of PO	anti Unan Dali		
wode	of Awar	d: Per Line Per Lot	Terms of Payn	nent: <u>Upon Deli</u>	very (no parti	al delivery)
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	Bid	
			Unit Cost		Unit Price	Total Price
		Shopping A				
10	ream	Legal copy paper, 80 gsm	450.00			
15	cart	A4 copy paper, 80 gsm	400.00			
2	cart	Ink, HP 680 (black)	500.00			
2	pcs	Ink, HP 680 (tri color)	500.00			
3	pack	Battery, 9V	250.00			
3	pack	Battery, AA, heavy duty 4pc/pck	240.00			
8	pack	battery AAA, 2pc/pck	60.00			
		Shopping B				
2	cart	Ink cartridge Canon Pixma E510 #88	800.00			
2	cart	Ink cartridge Canon Pixma E510 #98	1,000.00			
2	cart	125A Cyan	3,200.00			
2	cart	130A Black CF351A	4,000.00			
20	pcs	Ballpen, retractable black	30.00			
NOTE	: ALL PF	I RICES ARE INCLUSIVE OF VAT AND CHARGES	1			
NOTE:		ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BE SUBMITTED TO THE BAC SECRETARIAT'S OFFICE ON OR BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RFQ'S SUBMITTED AFTER THE DEADLINE FOR SUBMISSION OF BIDS SHALL 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

Telephone Number(s)

Address

Name of Company

Date Accomplished

**TIN Number**