

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 OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA 9184 AND ITS IRR AND ANNEX H 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)

		TERMS OF REF	ERENCE:			
Type of Procurement: Goods/Services						
Mode	of Pro	curement: Small Value				
Deadl	ine for	Submission of Bids (Date and Time): August 5, 2	2022 at 12:00PM			
PR No).		End-User: <u>SURVEY/</u> Total ABC: 99,800.00 <u>CASHIER</u>			
		<u>2022-07-1173 & 1177</u>				
			Schedule of De	livery: 15 d	ays Upon rec	eipt of PO
Sourc	e of Fu	Ind: <u>Regular</u> /STO-SADIP		-		-
Mode of Award: Per Line Per Lot Terms of Payment: Upon completion of D						Delivery
Qty	Unit	Item (Description and Specification)	ABC	Offered	Bid	
QUY		tem (Description and Opecification)		Brand		
		PR -2022-07-1173 - SURVEY - STO-SADIP	Unit Cost	Brand	Unit Price	Total Price
1		HP Color Laserjet MFP E87650 (Toner) HP Black MFP 87650 Part No. W9050MC	5 000 00			
1	pcs	HP Cyan MFP 87650 Part No. W9050MC	5,600.00 29,000.00			
1	pcs	HP Yellow MFP 87650 Part No. W9052MC	29,000.00			
1	pcs pcs	HP Magenta MFP 87650 Part No. W9052MC	29,000.00		1	
1	pus		92,600.00			
		PR -2022-07-1177 - CASHIER - REGULAR	92,000.00			
12	DCS	HP Ink Cartridges	600.00			
		680 Black	000.00			
		TOTAL	7,200.00			
			.,			
NOTE	: ALL F	PRICES ARE INCLUSIVE OF VAT AND CHARGES				
				THE BAC SEC	RETARIAT'S OF	
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

Posted by:

Canvasser (Signature over Printed Name)

Date of canvass:

(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