

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
- 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 documentary requirements shall be shall be submitted with the quotation. Non attachment is a ground for disqualification.

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)

(1) PhilGEPS registration number or Certificate (2) Mayor's Permit

FOR SMALL VALUE PROCUREMENT:

- (3) Revised Omnibus Sworn Statement (for total ABC above
- (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 (7) Copy of LTFRB (Franchise) for Vehicle Rental

9184 AND ITS IRR AND ANNEX H

FOR OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA 9184 AND ITS IRR AND ANNEX H									
TERMS OF REFERENCE:									
Туре о	f Procure	ement: Goods/Services frastructure	Project	Consulting Servic	es				
Mode of Procurement: Small Value									
Deadline for Submission of Bids (Date and Time): October 12, 2022 at 12:00PM									
PR No. <u>2022-10-1518</u>			End-User:	<u>PMS</u>	Total ABC:	49,800.00			
Source	Schedule of Delivery: 15 calendar days upon receipts o								
Mode (ode of Award: Per Line Per Lot Terms of Payment: Upon Completion of Delivery								
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	Bid Broad				
			Unit Cost	Offered Braild	Unit Price	Total Price			
4	bottle	Epson 0003 Black	500.00						
2	bottle	Epson 0003 Magenta	500.00						
2	bottle	Epson 0003 Yellow	500.00						
2	bottle	Epson 0003 Cyan	500.00						
28	рс	HP 680 Black	800.00						
28	рс	HP 680 Tricolor	800.00						
NOTE: ALL PRICES ARE INCLUSIVE OF VAT AND CHARGES									
NOTE: ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BE SUBMITTED TO THE BAC SECRETARIAT'S OFFICE ON ON BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RFQ's SUBMITTED AFTER THE DEADLINE FOR SUBMISSION OF BID 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					
	Canvasser (Signature over Printed Name)				
DBM-PhilGEPS Posted	Date of canvass:	Date of canvass:			
Posted by:	Date of carryas.				
(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 carefurnish and/or deliver all awarded items in conformity w					
Signature over Printer Name	Name of Company	TIN Number			
Telephone Number(s)	Address	Date Accomplished			