

Republic of the Philippines Department of Agriculture **BUREAU OF SOILS AND WATER MANAGEMENT** SRDC Bldg., Elliptical Road corner Visayas Avenue, Diliman, Ouezon City 1101

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

FOR SHOPPING:

PhilGEPS registration number or Certificate
 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)
(7) Copy of LTFRB (Franchise) for Vehicle Rental

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

		TERMS OF R	EFERENCE:				
	f Procure	ing Services					
		ement: Small Value					
	ne for Su	bmission of Bids (Date and Time): November 7,					
PR No. <u>2022-10- 1621</u>			End-User:	<u>PMS</u>		210,000.00	
Co	of Fund	Decular	Schedule of Delivery: 30 calendar days upon receipts of				
	of Fund:	Per Line Fr Lot	final layout of design Terms of Payment: <u>Upon Completion of Delivery</u>				
moue o	n Awaru.		Terms of Laym	ent. <u>opon complet</u>	Ion of Denver	¥	
Qty	Unit	Item (Description and Specification)	ABC		Bid		
			Unit Cost	Offered Brand	Unit Price	Total Price	
700	pcs	Procurement of Desktop Calendar with the following specification: 2023	300.00				
		Stock Cover: C2s # 120					
		Pasterboard # 30					
		Color: 4/4					
		No. of Leaves: 14 Leaves					
		Binding: Wire-O					
		Size: 6 x 8.5 leaves with standee					
		Stock Inside: C2s # 220					
		Color: 4/4 color					
		Process: Cover - Matte Spot U-V					
NOTE:	ALL PRIC	ES ARE INCLUSIVE OF VAT AND CHARGES					
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	Name of Company	TIN Number	
Telephone Number(s)	Address	Date Accomplished	