

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 (7) Copy of LTFRB (Franchise) for Vehicle Rental

9184 AND ITS IRR AND ANNEX H

		TERMS OF REFERENCE:		
Type of Procurement:	Goods/Services	frastructure Project	Consulting Services	
Mode of Procurement:	Small Value			

Deadline for Submission of Bids (Date and Time): September 23, 2022 at 12:00PM

PR No. End-User: **GSITD** Total ABC: 132,140.00 2022-09-1387

Schedule of Delivery: 15 calendar days upon receipts of

Source of Fund: ICT-STO Mode of Award: Per Line Terms of Payment: Upon Completion of Delivery Per Lot Item (Description and Specification) Unit **ABC** Bid Qty Offered Brand **Unit Cost Unit Price Total Price** Cable Tie 450.00 18 pack Releasable PVC Moulding (wall) 180.00 150 pcs 1 x 8ft PVC Moulding (wall) 360.00 60 pcs 2 x 8ft PVC Moulding (wall) 95.00 150 pcs 3/4 x 8ft Rubber Floor Cable Protector Ramp 1,050.00 50 DCS (soft wiring duct 6) Cable Organizer 160.00 50 28mm (outside diameter) pcs 1m 345.00 Heavy Duty Cutter 2 pcs with extra 6 pcs (18mm) blade

NOTE: ALL PRICES ARE INCLUSIVE OF VAT AND CHARGES

ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BE SUBMITTED TO THE BAC SECRETARIAT'S OFFICE ON OR NOTE: BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RFQ's SUBMITTED AFTER THE DEADLINE FOR SUBMISSION OF BIDS

SHALL NO LONGER BE ACCEPTED.

Reviewed	hv:
INCHICHTCA	IJ.

For the Bids and Awards Committee:		
(Sgd) DENISE A. SOLANO Head, BAC Secretariat		
DBM-PhilGEPS Posted	Canvasser (Signa	ature over Printed Name)
JUNIA IIII OLI OI OSICU	Date of canvass:	
Posted by:		
(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted		
o: The BSWM Bids and Awards Committee (BAC)		
Sir/Madam:		
on/iviauam.		
In connection with the above RFQ, I have carefully urnish and/or deliver all awarded items in conformity with s		
In connection with the above RFQ, I have carefully		