



BAGONG PILIPINAS



Masaganang Agrikultura,
Maunlad na Ekonomiya

Republic of the Philippines
Department of Agriculture
BUREAU OF SOILS AND WATER MANAGEMENT
SRDC Building Elliptical Road corner Visayas Avenue,
Diliman, Quezon City 1101
customers.center@bswm.da.gov.ph
Tel. no. (632) 8273-2474 local 3202

REQUEST FOR QUOTATIONS

Control No. 2026-RFQ-0131

The **Bureau of Soils and Water Management (BSWM)** through its **Bids and Awards Committee**, intends to procure "**Provision of Other Supplies (PLAQUE)**" for CY 2025 in accordance with **Section 34 – Small Value Procurement** of the 2024 Revised Implementing Rules and Regulations of Republic Act No. 12009.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided in this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than April 21, 2026, 9:00 a.m.** at the Procurement Management Section, 2nd Floor, SRDC Bldg., Elliptical Road corner Visayas Avenue, Diliman, Quezon City. Quotations may also be submitted through email at procurement@bswm.da.gov.ph or at bac@bswm.da.gov.ph.

Interested service provider shall also submit a copy of the following upon submission of this quotation:

- Mayor's Permit
- PhilGEPS Registration
- Notarized Omnibus Sworn Statement (for ABC 50k above)
- Income Tax Return (for ABC 500k above)

The Head of the Procuring Entity (HoPE) of the DA-BSWM reserves the right to reject any and all quotations, declare a failure of procurement, or not award the contract at any time prior to contract award in accordance with Section 34 of the 2024 revised IRR of RA No. 12009, without thereby incurring any liability to the affected bidder or bidders.

For any clarification, you may contact the BAC Secretariat at **+63(2) 8529-7640 or +63 (2) 8529-7641 local 204** or email us on the email address provided above.

France Josephine C. Bautista

Administrative Officer V

INSTRUCTIONS:

Note: Failure to follow these instructions will disqualify your entire quotation.

Do not alter the contents of this form in any way.

The use of this RFQ is **highly encouraged** to minimize errors or omissions of the required mandatory provisions. In case of any changes, bidders must use or refer to the latest version of the RFQ, except when the latest version of the RFQ **only** pertains to deadline extension.

If another form is used other than the latest RFQ, the quotation shall contain all the mandatory requirements/provisions including manifestation on the agreement with the Terms and Conditions below.

In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered unless there will be discrepancies. In this case, provisions in the RFQ shall prevail.

All technical specifications must be complied with. Failure to comply with the mandatory requirements shall render the quotation ineligible/disqualified.

Quotations may be submitted through electronic mail at bac@bswm.da.gov.ph or at procurement@bswm.da.gov.ph

Quotations, including documentary requirements, received after the deadline shall not be accepted. For quotations submitted via electronic mail, the date and time of receipt indicated in the e-mail shall be considered.

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
3. Price quotation/s must be valid for a period of One Hundred Twenty (120) Calendar Days from the deadline of submission.
4. Price quotation/s, to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BSWM BAC shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
7. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
8. The item/s shall be delivered according to the accepted offer of the bidder.
9. Item/s delivered shall be inspected on the scheduled date and time of the DA-BSWM. The delivery of the item/s shall be acknowledged upon the delivery to confirm the compliance with the technical specifications.
10. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DA-BSWM may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
11. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its 2016 revised IRR.
12. The RFQ, Purchase Order (PO), and other related documents for the above-stated Procurement projects shall be deemed to form part of the contract.

Date: _____

Name of Company: _____

Address: _____

Name of Store/Shop: _____

Address: _____

TIN: _____

PhilGEPS Registration Number: _____

Sir/Madam:

After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TERMS OF REFERENCE

1. Please quote your **best offer** for the item/s below. Please do not leave any blank items. Indicate “0” if the item being offered is for free.
2. Bidders must state “Comply” or any equivalent term in the column “Bidder’s Statement of Compliance” against each of the individual parameters of each Specification.
3. Bidder shall **state the brand and/or model** of the offered goods, if applicable.

item	Description	Total Qty.	Unit	(ABC) Unit Cost	Bidder's Statement Of Compliance	(BID) Unit Cost (Vat Inclusive)	(BID) Total Cost (Vat Inclusive)
	NSHP-PMO/STO ADMIN-2026-0499-PLANNING						
	PLAQUE OF RECOGNITION						
	Event: BSWM Partners (Toast to Partners Ceremony)						
	Item: Crystal Glass Plaque	120	pcs	3,375.00			
	Date: June 1, 2026						
	Specifications:						
	Size: Diamond Shaped glass: - 5 inches (height) – diamond shaped glass - 7 inches (length) – diamond side top edge Base: - 3 inches (width) – Thickness - 7 inches (length)- align to side tip edge of diamond						
	Materials: - made of Crystal-clear glass - Smooth and polished finish - Heavy and stable base						
	Design: - Diamond-shaped upright crystal						

<ul style="list-style-type: none"> - Logo inside the crystal (full-color) - “Plaque of Recognition” text on top - Anniversary logo at the center - Citation text at the bottom with metallic gold design inside the glass 						
<p>Printing/Engraving</p> <ul style="list-style-type: none"> - High-Quality laser engraving of UV printing - Clear and long-lasting print - Customized name of partner/organization - Customized citation message and date 						
<p>Base:</p> <ul style="list-style-type: none"> - Crystal glass base (same clear color) - Firmly attached to the main plaque - Plain gold plate with the text citation 						
<p>Packaging:</p> <ul style="list-style-type: none"> - Individual box with protective foam or satin lining 						
<p>NOTE: ***Please see attached picture</p>						
<p>Submission of sample item Approval before mass production 5 calendar days upon receipt of PO</p>						
<p>NOTE: Complete all the BLANK details</p>						
<p><u>AWARDING: ONE CONTRACT</u></p>						

*The above quoted prices are inclusive of all costs and applicable taxes.

<u>SCHEDULE OF REQUIREMENTS</u>		Bidder's Statement of Compliance
Bidders must state "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each SCHEDULE.		
A	On or Before May 25, 2026	

<u>FINANCIAL OFFER</u>	
Approved Budget for the Contract	Total Offered Quotation
FOUR HUNDRED FIVE THOUSAND PESOS (Php 405,000.00)	In words: _____ _____ In figures: _____ _____ _____

<u>Payment Terms:</u>	Upon completion of delivery/services and submission of documentary requirement per accounting and auditing rules.
Banking Institution	
Account Number	
Account Name	
Branch	

NOTE: PLEASE DO NOT LEAVE ANY FIELDS BLANK

Please check the applicable documents submitted:

<input type="checkbox"/>	Mayor's Permit
<input type="checkbox"/>	<u>PhilGEPS</u> Registration
<input type="checkbox"/>	Notarized Omnibus Sworn Statement (for ABC 50k Above)
<input type="checkbox"/>	Income Tax Return (for ABC 500k above)
<input type="checkbox"/>	Others (as required) _____

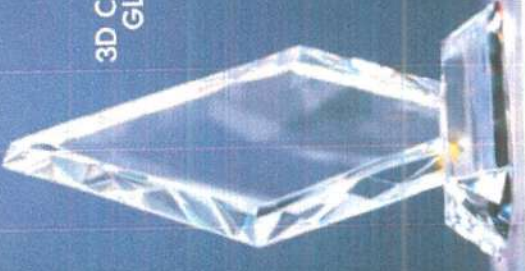
Signature over Printed Name

Position/Designation

Office Telephone No.

Email address

SIDE VIEW



3D CRYSTAL GLASS

BASE DETAILS



3 INCH

PACKAGING



3D CRYSTAL GLASS

7 INCH

PLAQUE OF RECOGNITION



7 INCH



PLAIN METALLIC GOLD PLATE

5 INCH

4 INCH



[Name of Partner / Organization]

Department of Agriculture
The Office of Agriculture
In partnership with the Department of Agriculture
to provide support to our members and the public
for the purpose of providing support to our members and the public
for the purpose of providing support to our members and the public
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