

## **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 eletronically 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 9184 AND ITS IRR AND ANNEX H

		TERMS OF RE	EFERENCE:			
Type o	of Procu	rement: Goods/Services frastructure	Project	Consulting Se	rvices	
Mode	of Proc	urement: Small Value				
Deadli	ne for S	Submission of Bids (Date and Time): April 26, 2	022 at 12:00PN	Λ		
PR No		2022-04-0705	End-User:	<u>BGA</u>	Total ABC:	302,500.00
		<del>-</del>	Schedule of D	elivery: 30 cale	ndar days up	on receipts of
Source	e of Fur	nd: <u>Regular</u>		elivery/Periodic		•
Mode of Award: Per Line Per Lot			Terms of Payment: Upon Delivery (per quarter) Complete			
		<u> </u>	Delivery			
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	I	Bid
			Unit Cost	- Offered Brand	Unit Price	Total Price
242	box	Jumbo Roll Tissue, 3 Ply 200 meters	1,250.00			
		Note:				
		Delivery/Periodic Schedule				
66		2nd Queater: April - June 2022				
66		3rd Quarter: July - September 2022				
110		4th Quarter: October - December 2022				
NOTE:	ALL P	RICES ARE INCLUSIVE OF VAT AND CHARGES				
NC	TE:	ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHO BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RF				

Reviewed by:		
	Bus assessed On an Part of	
	Procurement Coordinator	
	Signature Over Printed Name	

SHALL NO LONGER BE ACCEPTED.

or the Bids and Awards Committee:		
(Sgd) DENISE A. SOLANO Head, BAC Secretariat		
BM-PhilGEPS Posted	Canvasser (Sign	nature over Printed Name)
osted by:		
(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted		
o: The BSWM Bids and Awards Committee (BAC)		
ir/Madam:		
In connection with the above RFQ, I have carefully reurnish and/or deliver all awarded items in conformity with sp		
Signature over Printer Name	Name of Company	TIN Number
Telephone Number(s)	Address	Date Accomplished