

## **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 OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA

SHALL NO LONGER BE ACCEPTED.

9184 AND ITS IRR AND ANNEX H

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)

		TERMS OF REFE	RENCE:				
Type o	of Proc	curement: Goods/Services frastructure Pro	ject	Consulting Services			
Mode	of Pro	curement: Small Value					
Deadli	ine for	Submission of Bids (Date and Time): September 2,	2022 at 12:00F	PM			
PR No	).	<u>2022-08-1231</u>	End-User:	<u>BGA</u>	Total ABC:	320,050.00	
-		-	Schedule of D	Delivery: shall	start within	7CD upon	
			receipt of NTF	and be comp	leted within '	15 working	
Sourc	e of Fu	ınd: <u>Regular</u>	days from first day of work				
		ard: Per Line Per Lot	Terms of Pay	ment: Upon co	mpletion of	Delivery	
Qty Unit		Item (Description and Specification)	ABC	Offered	Bid		
			Unit Cost	Brand	Unit Price	Total Price	
1	lot	Provision for Power Source of 4 Units 5TR ACU	320,050.00				
		(Inclusive of Labor and Materials)					
		Location: BSWM Convention Hall					
		Please see the attached breakdown of cost and					
		electrical route plan for reference					
		SHALL attach and submit the following:					
		Certifcate of Site Inspection signed by Head, BGA					
		2. PCAB License (Electrical)					
		Workplan and Cost Estimate					
		4. Name and credential of Supervisor to be assigned					
		at work site (shall be licensed master electrician -					
		attach copy of license)					
		Note:					
		Site inspection is required before the submission of					
		RFQ					
NOTE	<u> </u> · ΔΙΙ F	PRICES ARE INCLUSIVE OF VAT AND CHARGES					
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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.					

Reviewed by:			
Procurement Coordinator Signature Over Printed Name			
For the Bids and Awards Committee:			
(Sgd) DENISE A. SOLANO Head, BAC Secretariat			
DBM-PhilGEPS Posted Posted by:	Canvasser (Signature over Printed Name)  Date of canvass:		
(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 a furnish and/or deliver all awarded items in conformity with specif			
Signature over Printer Name	Name of Company	TIN Number	
Telephone Number(s)	Address	Date Accomplished	