

## **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 9184

FOR OTHER MODES OF PROCUR 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)

7) Copy of LTFRB Franchise

				TERMS OF REFER	ENCE:				
Туре с	f Procure	ment: God	ods/Services	frastructure Projec	ct	nsulting Servic	sulting Services		
Mode	of Procure	ement: Sma	II Value						
Deadli	ne for Sul	bmission of I	Bids (Date and	d Time): July 8, 2022 at	12:00PM				
PR No. <u>2022-06-1087</u>					End-User:	<u>BGA</u>	Total ABC:	992,000.00	
Source	of Fund	: <u>Regular</u>			Schedule of PO	of Delivery: 3 cal	endar days u	pon receipts	
Mode of Award: Per Line Per Lot					Terms of Payment: Upon Completion of Services				
Qty	Unit	Item (Description and Specification)			ABC	Offered Brend	Bid		
					Unit Cos	Offered Brand	Unit Price	Total Price	
4	units	Rent to Owr	r Four (4) Uni	ts Airconditioner	248,000	.00			
		For 4 Months							
		Specification	s:						
			e, Floor Mount n (Labor and M	ed, Inverter Type Inclusive aterials)					
		Requires site	inspection bef	ore submission of RFQ					
		Installation da	ate: 3 Days aft	er receipt of P.O					
NOTE:	ALL PRIC	CES ARE INC	LUSIVE OF V	AT AND CHARGES			_		
		ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BE SUBMITTED TO THE BAC SECRETARIAT'S OFFICE ON OR							

Reviewed by:		
	Procurement Coordinator	
	Signature Over Printed Name	

SHALL NO LONGER BE ACCEPTED.

For the Bids and Awards Committee:							
(Sgd) DENISE A. SOLANO Head, BAC Secretariat	_						
	Canvasser (Signa	ture over Printed Name)					
DBM-PhilGEPS Posted	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					