

## **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

NOTE:

SHALL NO LONGER BE ACCEPTED.

(3) Latest ITR (for total ABC above PhP500K)

FOR OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA 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 of Procurement: Goods/Services frastructure Project consulting Services                        |         |  |  |                 |              |             |  |  |  |
|   |         | curement: Small Value  |  |                 |              |             |  |  |  |
|   |         | Submission of Bids (Date and Time): July 29, 2022  | 2 at 12:00PM   |                 |              |             |  |  |  |
| PR No   |         | 2022-06-1054   | End-User: <u>BULACAN</u> Total ABC: 39,250.00                              |                 |              |             |  |  |  |
| Source  | e of Fu | ınd: <u>Regular</u>  | Schedule of D  | elivery: 15 day | s upon recei | pt of PO    |  |  |  |
| Mode  | of Awa  | ard: Per Line Per Lot  | Terms of Payment: <u>Upon Completion of Delivery (no partial delivery)</u> |                 |              |             |  |  |  |
| Qty   | Unit    | Item (Description and Specification)   | ABC  | Offered Brand   | Е            | Bid         |  |  |  |
|   |         |  | Unit Cost  |                 | Unit Price   | Total Price |  |  |  |
| 1   | lot     | Calibration of Technical and Scientific Equipment  | 39,250.00  |                 |              |             |  |  |  |
|   |         | of the following   |  |                 |              |             |  |  |  |
|   |         | Top Loading Balance: Maximum Capacity 1 Kg.  |  |                 |              |             |  |  |  |
|   |         | Analytical Balance: Max Capacity 220g, Min. 0.1g   |  |                 |              |             |  |  |  |
|   |         | Oven   |  |                 |              |             |  |  |  |
|   |         | Vernier Caliper  |  |                 |              |             |  |  |  |
|   |         | Aluminum Meter Sticks: 1m  |  |                 |              |             |  |  |  |
|   |         | Set of Weights: Nominal Value, 2kg, 1kg, 2 pcs-200g, 100g, 50g, 20g, 1g                      |  |                 |              |             |  |  |  |
|   |         | Requirements (for calibration only)  |  |                 |              |             |  |  |  |
|   |         | Service provider should be ISO/IEC 17025     Accredited                                      |  |                 |              |             |  |  |  |
|   |         | Service provider must submit certificate of ISO     Accreditation and scope of Accreditation |  |                 |              |             |  |  |  |
|   |         | 3. Inclusive onsite Surcharge and mobilization   |  |                 |              |             |  |  |  |
|   |         |  |  |                 |              |             |  |  |  |
|   |         | See attach Calibration Plan  |  |                 |              |             |  |  |  |
|   |         | On-Site Delivery   |  |                 |              |             |  |  |  |
|   |         |  |  |                 | ·            |             |  |  |  |
| NOTE:   | ALL F   | PRICES ARE INCLUSIVE OF VAT AND CHARGES  |  |                 |              | Ĺ           |  |  |  |
| ACCOMPLISHED REQUEST FOR QUOTATION (REQ.) SHOULD BE SUBMITTED TO THE BAC SECRETARIAT'S DEFICE ON OR |         |  |  |                 |              |             |  |  |  |

BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RFQ's SUBMITTED AFTER THE DEADLINE FOR SUBMISSION OF BIDS

| Reviewed by:  |  |   |                   |  |  |  |  |
|---|--|---|-------------------|--|--|--|--|
|   | ement Coordinator<br>e Over Printed Name |   |                   |  |  |  |  |
| For the Bids and Awards Commi   | ttee:                                    |   |                   |  |  |  |  |
| (Sgd) DENISI<br>Head, BAC   |  |   |                   |  |  |  |  |
| DBM-PhilGEPS Posted   |  | Canvasser (Signature over Printed Name)  Date of canvass: |                   |  |  |  |  |
| Posted by:  (Sgd) GINA N  DBM-PhilGE  |  |   |                   |  |  |  |  |
| 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 |  |  |  |  |