

## **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.
- 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 REFERENCE:								
Type of Procu	ırement:	Goods/Services	frastructure Proj	ect	onsultin	ng Services		
Mode of Proc	urement:	Small Value						
Deadline for Submission of Bids (Date and Time): May 20, 2022 at 12:00PM								
PR No.	2022-04-07	<u>90</u>		End-User:	DO	Total A	3C: 13,447.00	
_				Schedule o	f Delivery:	30 Calendar da	ys upon receipt	

Source of Fund: Regular of P.O Mode of Award: Per Line Per Lot Terms of Payment: Upon completion of delivery Qty Unit Item (Description and Specification) **ABC** Offered Brand **Unit Cost Unit Price Total Price** Shopping A 60.00 2 pcs Heavy Duty Staple Remover Plier **Shopping B** 138.00 3 pcs Scissor Heavy Duty Stainless Steel Big 8 inch 1.020.00 1 pcs 14 Digits wide Calculator 147.00 2 box Binder Clip 51mm 30.00 3 pcs Glue 40g 5 Color Neon Memo Pad, 400 sheets "4x5" inches 85.00 pcs 10 box 346.00 Ballpen 0.5 Black 346.00 1 box Ballpen 0.5 Blue 1 box Ballpen 0.5 red 346.00 3 Hi-Techpoint Ballpen V10 Grip - 1.0mm Ballpen Black 1,006.00 box 50.00 11 pcs Colorful Sticy Notes 3 x 4 in pcs 60.00 12 Strip Arrow Adhesive Sticky Notes 3 120.00 pcs Pen, Pencil Holder 3 grinds (High Quality, wire mesh black) 1 360.00 рс Self Inking Min Dater, S300, size: 3mm 1 Metal Desk Tray 3 Layer Mesh Type/Document Tray 780.00 рс 323.00 3 Metal Magazine File Folder Organizer 1 Tier-Mesh Type pcs 35.00 5 Double Sided Tape 24mm pcs NOTE: ALL PRICES ARE INCLUSIVE OF VAT AND CHARGES

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 SHALL NO LONGER BE ACCEPTED.

NOTE:

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