

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.

Fabric, Plywood Frame with RecycleFoam Covered with Polyester Fabric

Polypropylene (Pp) Plastic

- 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. Please be informed that all Documentary requirements must be submitted and attached to the quotation. Non-compliance to the requirements will be automatically disqualified.

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FOR SMALL VALUE PROCUREMENT: PhilGEPS registration number or Certificate Mayor's Permit (Line of business should at the very least be similar to the project to be Bid) Revised Notarized Omnibus Sworn Statement (for total ABC above PhP50K) validity within 3 months upon submission Latest ITR (for total ABC above PhP500K) PCAB License (for Infrastructure Project) Curriculum Vitae and Professional Licenses (for Consulting Services) Copy of LTFRB (Franchise) for Vehicle Rental NFCC (Infra)
TERMS OF REFERENCE:
Type of Procurement: Goods/Services
Mode of Progurement: Small Value

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Deadline for Submission of Bids (Date and Time): February 26, 2024 at 12:00PM								
PR No.: 2024-0135,170,137	End-User: PERSONNEL, LUPEZ, CASHIER	Total ABC: 154,935.00						
Source of Fund: Regular	Term of Payment: Payment shall be made after delivery/services and submission of documentary requirement per accounting and auditing rules.							
NOTE: Please fill-out all fields.	Delivery Requirements: STRICTLY (30 Calendar days) upon receipt of P.O (Note: Extension shall not be accepted/entertained except on meritorious ground							

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			ABC	Statement of	Bid		
Qty	Unit	Item (Description and Specification)	Unit Cost	Offered Brand	Compliance (Comply/ Not Comply)	Unit Price	Total Price
		Provision for Furniture and Fixture					
		PR 2024-01-0170 - LUPEZ - Regular					
4	pcs	Office Chair	5,000.00				
		Ergodynamic high back mesh upholstery office chair, color black, maximum weight capacity 100kg., 320mm chromed steel 5 prong starbase and nylon caster, tilt lock function, Pneumatic height adjustment, 360 degrees swivel function, thick mesh fabric on seater and backrest.					
		Place of Delivery:					
		BSWM-NSWRRDC LUPEZ, San Ildefonso, Bulacan					
		Monday to Friday only (8:00 am to 5:00pm)					
		PR 2024-01-0137 - CASHIER - Regular					
		Blinds	70,935.00				
2	pcs	Venetian Duo Roller Blinds					
4	pcs	Size: 57 x 84					
1	pcs	50 x 94					
1	pcs	50 x 44					
2	pcs	54 x 84					
6	pcs	Office Chairs	2,500.00				
		- W62 x D60 x H111-121cm					
		- Nylon Plastic Covered with Mesh					

		PR 2024-01-0135 - PERSONNEL - Regular					
		Executive Table					
1	unit	L-Style, made of wood, Dimension: L180 x W180 x H 75cm, movable side table, with drawer (with lock) & shelves inclusive of executive chair, high-back,	49,000.00				
		leatheratte and mobile pedastal Table : L - 180 x W - 180 x H 75					
		100111111111111111111111111111111111111					
NOTE		unandin a io non lino itom bosis					
Awar	aing: A	warding is per line item basis					
NOTE	: ALL PR	ICES ARE INCLUSIVE OF VAT AND CHARGES					
N	ОТЕ:	ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD FOR SUBMISSION OF BIDS. RFQ's SUBMITTED AFTER THE L	BE SUBMITTED TO DEADLINE FOR SUB	THE BAC SECRETA MISSION OF BIDS S	ARIAT'S OFFICE ON HALL NO LONGER I	OR BEFORE T. BE ACCEPTED.	HE DEADLINE
Revie	wed by:						
		Procurement Coordinator Signature Over Printed Name					
For th	ne Bids a	nd Awards Committee:					
	(Sgd) FRANCE JOSEPHINE C. BAUTISTA Head, BAC Secretariat					
				Canvasser (Sign	ature over Prin	ted Name)	
DBM-	PhilGEP	S Posted	Date of		ature over Prin	ted Name)	
		S Posted	Date of o		ature over Prin	ted Name)	
		S Posted (Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted	Date of o		ature over Prin	ted Name)	
Poste	ed by:	(Sgd) GINA M. ALBERTO	Date of o		ature over Prin	ted Name)	
Poste	ed by:	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted	Date of o		ature over Prin	ted Name)	
Poste	ed by: The BSW!	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted		canvass:			above.
Poste	The BSW Madam: We, h	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted M Bids and Awards Committee (BAC)		canvass: fications and de	livery requirem		
Poste	The BSW Madam: We, h	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted M Bids and Awards Committee (BAC) ereby certify that we will abide and comply with the	e technical speci	canvass: fications and de	livery requirem	ents stated	•
Poste	Telepho	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted M Bids and Awards Committee (BAC) ereby certify that we will abide and comply with the	e technical spec i Name of Compar	canvass: fications and de	livery requirem	ents stated	•

The BSWM strictly adheres to the policies stated under the Data Privacy Act 10173 of 2021.