

Republic of the Philippines Department of Agriculture **BUREAU OF SOILS AND WATER MANAGEMENT** SRDC Bldg., Elliptical Road corner Visayas Avenue, Diliman Queran City 1101

Diliman, Quezon City 1101

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

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 Procurement: Small Value

Deadline for	Submission of Bids	(Date and Time): March 8, 2024	at 12:00PM
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PR No). :	<u>2024-02-0296</u>	End-User: GSI	TD		Total ABC:	15,000.00
			Term of Payment: Upon completion of delivery/services and submission of documentary requirement per accounting and auditing rules.				
NOTE: Please fill-out all fields.			Delivery Requirements: <u>STRICTLY</u> (15 calendar days) upon receipt of PO (Note: Extension shall not be accepted/entertained except on meritorious ground & Late delivery shall be liable for liquidation damages)				
Qty	Unit	Item (Description and Specification)	ABC Unit Cost	Offered Brand	Statement of Compliance (Comply/ Not Comply)	Unit Price	Bid Total Price
1	lot	Repair and Maintenance of HP Deskjet T700 (indcluding supplies)	15,000.00		Combry		
		Plotter self-diagnostics:					
		System error: 0080-0102-0009					
NOTE:							
Awarding: Awarding is per LOT							
NOTE	: ALL PR	CES ARE INCLUSIVE OF VAT AND CHARGES	I		L		
N	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.						

Reviewed by:

Procurement Coordinator Signature Over Printed Name

For the Bids and Awards Committee:

(Sgd) FRANCE JOSEPHINE C. BAUTISTA Head, BAC Secretariat Posted by:

Date of canvass:

(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted

To: The BSWM Bids and Awards Committee (BAC)

Sir/Madam:

We, hereby certify that we will abide and comply with the technical specifications and delivery requirements stated above.

Signature over Printer Name	Name of Company	TIN Number				
Telephone Number(s)	Address	Date Accomplished				
Please check the box for your mode of submission:						

Manual submission (through BSWM canvasser)

Email/ BSWM Drop Box

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