

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 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 RE				
		curement: Goods/Services frastructure	ProjectC	onsulting Se	rvices	
		curement: Small Value				
		Submission of Bids (Date and Time): August 5,	2022 at 12:00PM			
PR No).	2022-06-1088	End-User:	<u>Tanay</u>	Total ABC:	194,000.00
Sourc	e of Fu	ınd: TRUST FUND-BAR (INM Project-TANAY)	Schedule of De	livery: 15 d	ays upon rece	ipt of PO
Mode	of Awa	ard: Per Line Per Lot	Terms of Paym	ent: <u>Upon C</u>	ompletion of	<u>delivery</u>
Qty	Unit	Item (Description and Specification)	ABC	Offered	Bid	
			Unit Cost	Brand	Unit Price	Total Price
		Other Supplies	0			
9	roll	HDPE Hose	10,000.00			
		Size: 50	,			
		Thickness: at least 5mm				
		Length: at least 60 meters/roll				
20	pcs	Field Shoes	5,200.00			
		Color: Assorted				
		User: Men, Women, Adult				
		Activity: Hiking Light Hiking				
		Shoe Type: Hiking Shoes, Casual Shoes				
		Protective Rubber rand and Toe Cap				
		Breathable mesh lining				
		EVA Midsole				
		At least Molded nylon arch shank				
		Sizes:				
		Men's: 1 pc US 11, 2 pcs US 10.5				
		2 pcs US 10, 1 pc US 9.5				
		3 pcs US 9, 5 pcs US 8,				
		1 pc US 7, 1 pc US 8, 2 pcs US 7,				
		1 pc US 5				
		ON-Site Delivery: NSWRRDC HILLPEZ, Brgy				
		Cuyambay, Tanay,Rizal				
NOTE	: ALL F	PRICES ARE INCLUSIVE OF VAT AND CHARGES				

NOTE:	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 b	py:					
	Procurement Coordinator Signature Over Printed Name					
For the Bid	s and Awards Committee:					
	(Sgd) DENISE A. SOLANO Head, BAC Secretariat					
DBM-PhilG Posted by:	EPS Posted	Canvasser (Signature over Printed Name) Date of canvass:				
	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted					
To: The BS	SWM Bids and Awards Committee (BAC)					
Sir/Madam:						
	nnection with the above RFQ, I have carefully read or deliver all awarded items in conformity with specif	and fully understand the minimum requirements and agree to cications and schedule of delivery.				

Name of Company

Address

TIN Number

Date Accomplished

Signature over Printer Name

Telephone Number(s)