

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 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 (7) Copy of LTFRB (Franchise) for Vehicle Rental

9184 AND ITS IRR AND ANNEX H

			TERMS OF RE	FERENCE:			
Туре с	of Procure	ement: Goods/Services	frastructure l	Project	Consulting Service	es	
Mode (of Procur	ement: Small Value					
Deadli	ne for Su	bmission of Bids (Date and	Time): October 19), 2022 at 12:00	OPM .		
PR No		<u>2022-10- 1560</u>		End-User:	WRMD	Total ABC:	9,360.00
		_		Schedule of D	elivery: 15 calenda	r days upon	receipts of
Source	e of Fund	: INS Various		PO			
Mode (of Award	Per Line Per Lot		Terms of Payr	nent: Upon Comple	tion of Deliv	<u>ery</u>
Qty	Unit	Item (Description and	Specification)	ABC	Offered Brand	Bid	
				Unit Cost	onerea Brana	Unit Price	Total Price
5	sets	Brother Ink		1.404.00			

	33.3	B1500 (Magenta, Cyan, Yellow)	.,			
5	sets	Brother Ink BT D60 (Black)	468.00			
NOTE: ALL 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.						

Reviewed by:

SHALL NO LONGER BE ACCEPTED.

Procurement Coordinator
Signature Over Printed Name

For the Bids and Awards Committee:

(Sgd) DENISE A. SOLANO Head, BAC Secretariat

	Canvasser (Signa	Canvasser (Signature over Printed Name)						
DBM-PhilGEPS Posted								
	Date of canvas <u>s:</u>							
Posted by:								
(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted								
To: The BSWM Bids and Awards Committee (BA	AC)							
Sir/Madam:								
In connection with the above RFQ, I have can furnish and/or deliver all awarded items in conformity	•							
Signature over Printer Name	Name of Company	TIN Number						
Telephone Number(s)	Address	Date Accomplished						