

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

9143585

Procuring Entity

BUREAU OF SOILS AND WATER MANAGEMENT

Title

Procurement of Promotional Supplies and Materials

Area of Delivery

Metro Manila

Solicitation Number:	BSWM PR 2022- 10 - 1593	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		To the state of th
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	
Category:	Garments	ord Supplements	U
Approved Budget for the Contract:	PHP 345,000.00		
Delivery Period:	15 Day/s	Document Request List	0
Client Agency:		- Valencia de la companya de la comp	
		Date Published	21/10/2022
Contact Person:	Gina Marzan Alberto Administrative Officer II		
	SRDC Bldg., Elliptical Road corner Visayas Avenue, Diliman Quezon City Metro Manila	Last Updated / Time	20/10/2022 17:05 PM
	Philippines 1101 63-2-9230420 63-2-3528012 procurement@bswm.da.gov.ph	Closing Date / Time	25/10/2022 12:00 PM

Description

550 pcs "Polo SHIRT (Customized)

Color: Polo White

Collar and Cuff (3-colors)

Material: Cotton

Sizes: S, M, L, XL, 2XL, 3XL Print Type: Heat Press

Front Design

WSD Image, W 3.5 x inches x H 2.5 inches Alignment: From shoulder to Chest 6 inches

Black Design

Alignment: Center, 3 inches from the collar, WSD HD Image

Size: A4

Please see attached sample design for reference"

50 pcs "Paperweight Round Flat Glass

Price includes laser engraving

Full colour

Dimensions: 12.7mm H x 76.2mm W (Diameter)

Engraving Area: 63.5mm (Diameter)

Date of Delivery: 3rd week of November 2022"

Deadline for submission of bids: October 12, 2022 at 12:00PM

Please attach/submit the following documents with your quotation: copy of (1) PHILGEPS registration number or certificate; (2) mayor's permit, (3) Updated Ommibus Sworn Statement for ABC above Php 50K; (4) Latest

The BSWM reserves the right to reject any or all bids to declare the bidding a failure or waive any or all information or to award such bids to the supplier whose bid is considered most advantageous to the government.

Created by

Gina Marzan Alberto

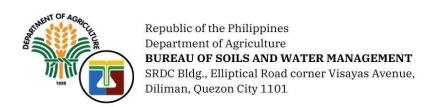
Date Created

20/10/2022

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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.**

TERMS OF REFERENCE:

- 8. Late Bids will not be accepted.
- 9. The documentary requirements shall be shall be submitted with the quotation. Non attachment is a ground for disqualification.

FOR	SHOPPING:
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- (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)
- (7) Copy of LTFRB (Franchise) for Vehicle Rental

FOR OTHER MODES OF PROCUREMENT: PLEASE REFER TO RA 9184 AND ITS IRR AND ANNEX H

Type o	of Procure	ement: Goods/Services structure Proje	ect Coi	ing Services			
Mode	of Procur	ement: Small Value					
Deadli	ine for Sul	omission of Bids (Date and Time): October 25, 20	022 at 12:00PM				
PR No. 2022-10- 1593			End-User:	<u>SURVEY</u>	Total ABC:	345,000.00	
•				Schedule of Delivery: 15 calendar days upon receipts of PO			
	e of Fund:		_				
Mode	of Award:	Per Line Lot	Terms of Paym	ient: <u>Upon Completi</u>	on of Deliver	<u>'Y</u>	
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	Bid		
			Unit Cost	- Olierea Brana	Unit Price	Total Price	
550	pcs	Polo SHIRT (Customized) Color: Polo White	600.00				
50	pcs	Paperweight Round Flat Glass Price includes laser engraving Full colour Dimensions: 12.7mm H x 76.2mm W (Diameter) Engraving Area: 63.5mm (Diameter) Date of Delivery: 3rd week of November 2022	300.00				
		GRAND TOTAL	1		1	l	

	1	I		1	
NOTE: ALI	L PRICES ARE INCLUSIVE OF VAT AND CHARGES	l			
NOTE: ALI	2 PRICES ARE INCLUSIVE OF VAI AND CHARGES			<u> </u>	
NOTE	ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BE DEADLINE FOR SUBMISSION OF BIDS. RFQ's SUBMITTED AFTE.	SUBMITTED TO THE R THE DEADLINE FO	BAC SECRETARIAT'S OFFI R SUBMISSION OF BIDS SH	CE ON OR BEFOR ALL NO LONGER	E THE BE ACCEPTED.
Reviewed	by:				
	Procurement Coordinator Signature Over Printed Name	•			
For the Bi	ds and Awards Committee:				
	(Sgd) DENISE A. SOLANO Head, BAC Secretariat	•			
DBM-PhilGEPS Posted		Canvasser (Signature over Printed Name) Date of canvass:			
Posted by:	(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted				
To: The B	SWM Bids and Awards Committee (BAC)				
Sir/Madar	n:				
	nnection with the above RFQ, I have carefully read and fully iver all awarded items in conformity with specifications and			nts and agree	to furnish
Sign	nature over Printer Name	Name of Compa	ny	TIN Number	
Tele	ephone Number(s)	Address		Date Accomp	lished