

REQUEST FOR QUOTATION

INSTRUCTIONS:

FOR SHOPPING:

- 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.

FOR SMALL VALUE PROCUREMENT:

(1) PhilGEPS registration number or Certificate

8. Late Bids will not be accepted.

(1) PhilGEPS registration number or Certificate

9. The documentary requirements shall be shall be submitted with the quotation. Non attachment is a ground for disqualification.

(2) May	or's Permi	t	(2) Mayor's Permit (3) Revised Omnibus Sworn Statement (for total ABC above PhP50K)				
FOR DIE	RECT CONT	FRACTING:					
		tration number or Certificate	(4) Latest ITR (for total ABC above PhP500K)				
. ,	or's Permi		(5) PCAB License (for Infrastructure Project)				
(3) Late	st ITR (for	total ABC above PhP500K)	(6) Curriculum Vitae and Professional Licenses (for Consulting				
			Services)				
			(7) Copy of LTFRI	3 (Franchise) for Veh	icle Rental		
FOR O	THER MO	DES OF PROCUREMENT: PLEASE REFER TO RA 918	4 AND ITS IRR A	ND ANNEX H			
		TERMS OF REF					
		ement: Goods/Services Intrastructure Project	t Co	ing Services			
		ement: Small Value					
		bmission of Bids (Date and Time): November 9, 20					
PR No. <u>2022-10-1540</u>			End-User:	<u>DO</u>	Total ABC:	200,000.00	
_			Schedule of Del	ivery: Actual Dat	e of Event		
	of Fund:		Towns of Dover	ant Ilman aanan	lation of som		
mode (oi Awaru:	Per Liner Lot	(progress billing	nent: <u>Upon comp</u>	<u>letion</u> of Serv	ice	
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	Bid		
			Unit Cost		Unit Price	Total Price	
			Unit Cost		Unit Price	Total Price	
		MANCOM Meetings and Other Meetings					
		Conducted by the Office of the Director					
0.0		Catering Services (Meals and Snacks)	00.000.00				
80	pax	MANCOM	80,000.00				
		Venue: BSWM, Quezon City					
		For 80 pax @ 500/pax for 2 days					
240	pax	OTHER MEETING	120,000.00				
		Venue: BSWM, Quezon City					
		For 30 pax @ 500/pax for 8 days					
		Award is per Line					
		Supplier shall coordinate with end-user of event at least 7 calendar days before event					
		Schedule is subject to change not later than 3					
		calendar days before scheduled event					
		Payment is after every completed of service					
		(Progress Billing)					
NOTE:	ALL PRIC	ES ARE INCLUSIVE OF VAT AND CHARGES					
N	OTE:	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 DEADL					

Procurement Coordinator Signature Over Printed Name

Reviewed by:

(Sgd) DENISE A. SOLANO Head, BAC Secretariat				
DBM-PhilGEPS Posted Posted by:	Canvasser (Signat	Canvasser (Signature over Printed Name) Date of canvass:		
(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted				
To: The BSWM Bids and Awards Committee (BAC)				
Sir/Madam:				
In connection with the above RFQ, I have carefully re and/or deliver all awarded items in conformity with specif		uirements and agree to furnish		
Signature over Printer Name	Name of Company	TIN Number		

Address

Date Accomplished

Telephone Number(s)