

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

FOR SHOPPING:	FOR SMALL VALUE PROCUREMENT:			
(1) PhilGEPS registration number or Certificate	(1) PhilGEPS registration number or Certificate			
(2) Mayor's Permit	(2) Mayor's Permit			
	(3) Revised Omnibus Sworn Statement (for total ABC above PhP50K)			
FOR DIRECT CONTRACTING:	(4) Latest ITR (for total ABC above PhP500K)			
(1) PhilGEPS registration number or Certificate (5) PCAB License (for Infrastructure Project)				
(2) Mayor's Permit	(6) Curriculum Vitae and Professional Licenses (for Consulting			
(3) Latest ITR (for total ABC above PhP500K)	Services)			
	(7) Copy of LTFRB (Franchise) for Vehicle Rental			
FOR OTHER MODES OF PROCUREMENT: PLEASE REFER	ΓO RA 9184 AND ITS IRR AND ANNEX H			
TERI	MS OF REFERENCE:			
Type of Procurement: Goods/Services structu	re Project Colling Services			
Mode of Procurement: Small Value				
Deadline for Submission of Bids (Date and Time): Janua	ry 23, 2023 at 12:00PM			
PR No. 2023-00- 086	End-User: <u>Laboratory</u> Total ABC: 176,000.00			
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.00 Schedule of Delivery: $\,$ 15 calendar days upon receipts of PO Source of Fund: Regular Mode of Award: Per Line r Lot Terms of Payment: Upon Completion of Delivery Item (Description and Specification) Unit Qty ABC **Offered Brand Unit Cost** Unit Price | Total Price Laboratory Gas (Refill) 22 8,000.00 tanks Acetylene Gas,Instrument Grade * Staggered Delivery * Payment shall be made every delivery NOTE: ALL PRICES ARE INCLUSIVE OF VAT AND CHARGES

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) DENISE A. SOLANO Head, BAC Secretariat		
DBM-PhilGEPS Posted Posted by:	Canvasser (Signate of canvass:	ature over Printed Name)
(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 read an and/or deliver all awarded items in conformity with specification		equirements and agree to furnish
Signature over Printer Name	Name of Company	TIN Number
Telephone Number(s)	Address	Date Accomplished