

## 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. Please be informed that all Documentary requirements must be submitted and attached to the quotation. Non-compliance to the requirements will be automatically disqualified.

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 **Notarized 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 BA 9184 AND ITS IRR AND ANNEX H

		DES OF PROCUREMENT: PLEASE REFER TO RA 9184 TERMS OF REFEI				
Type o	f Procuren	ment: Goods/Services	LDITOLI			
		ment: Small Value				
		mission of Bids (Date and Time): March 29, 2023	at 12:00PM			
PR No.		2023-03- 0293	End-User:	<b>PLANNING</b>	Total ABC:	67,000.00
Source of Fund: Regular Fund			Terms of Payment: Upon completion of delivery, installation and submission of documentary			
Qty	Unit	Item (Description and Specification)	ABC	Offered Brand	Bid	
			Unit Cost		Unit Price	Total Price
	lot	Supply, Delivery and Installation (Repair and	67,000.00			
1		Maintenance of Vinyl Tiles at the Planning and				
		Monitoring Section's Office)				
		1. Supply of Vinyl Tiles				
		Vinyl Size: 300mm x 300mm				
		Thickness: 2.0 mm				
		Color: 004 Bone Ivory				
		Pieces: 430				
		2. Labor and Equipment for dismantling of existing				
		Vinyl Tiles				
		3. Labor and Materials for Self Leveling Application				
		4. Including Adhessive for installation of Vinyl Tiles				
		5. Labor and Materials for Floor Rectification				
NOTE:						
	ing: Awar	ding is per Lot				
	ry Require			<u>l</u>		
Denver	y nequire				<u> </u>	
NOTE:	ALL PRICE	S ARE INCLUSIVE OF VAT AND CHARGES	<u> </u>			
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 by:			
Procurement Coordinator Signature Over Printed Name	_		
For the Bids and Awards Committee:			
MARIA PERPETUA P. OCAMPO Head, BAC/Secretariat	_		
DBM-PhilGEPS Posted	Canvasser (Signature over Printed Name)  Date of canvass:		
Posted by:	Date of canvass.		
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 and fully and/or deliver all awarded items in conformity with specifications and		equirements and agree to furnish	
Signature over Printer Name	Name of Company	TIN Number	
Telephone Number(s)	Address	Date Accomplished	

The BSWM strictly adheres to the policies stated under the Data Privacy Act 10173 of 2021.