

#### **BUREAU OF SOILS AND WATER MANAGEMENT**

#### REQUEST FOR QUOTATION (GOODS)

Reference Co	de:	BSWM_DO_FR_0406			
Control No.:					
Effective date:		May 4,2020			
Rev. No.	3	Page No.:	of		

(Date)	

#### **REQUEST FOR QUOTATION-PMS Use**

#### INSTRUCTION:

- Bidders are required to read the instructions and fill all the blanks properly. Prospective Bidders/Suppliers are required to use this official canvass form in accomplishing their bid proposals/quotations.
- 2 Any specifications other than those required/stated in this form shall not be considered in the evaluation of bid.
- 3 Quotation/s must be the lowest price(s), taxes included for the item(s)/services listed hereunder, including delivery charges.
- Always indicate the brand name of the offered item(s) or product.
- Price quotation(s) shall be valid for one hundred twenty (120) calendar days from the date submitted.
- 6 Terms of payment – Thirty (30) days from delivery of item(s) subject to accounting and auditing rules.
- Quotation(s)/Proposal(s) shall be submitted to the Procurement Management Section, Bureau of Soils and Water Management, Elliptical Road cor Visayas Ave., Diliman, Quezon City. Submission through Email (bswmpms@gmail.com) is accepted provided
- that the original quotation will be submitted prior to award if winning bidder.
- Awarded per item. Please attach the following documents: For Shopping: Copy of (1) PhilGEPS registration number or certificate; (2) mayor's
- permit, Additional Documents For Small Value Procurement (3) updated Omnibus Sworn Statement for ABC above PhP50K; (4) latest income/business tax return for ABC above PhP500K; (5) PCAB License for Infrastructure Project; and (6) Curriculum Vitae and/or Professional License for Consulting Services.

#### DEADLINE FOR SUBMISSION OF BIDS: April 20, 2021 12:00NN

2021-03-0044, 0120,0073, 0110, 0084,0086,0076, PR No.

0098,0035, 0018, 0027, 0037, 0022 End-User: Source of Fund: Regular, Manila Bay, INS Various, OAP STO,

SCMD, WRMD, ABC: GSITD, OAP,

900,670.00

SWRRD,

SSIS,Trust OAP-SHA, OAP BCHA, SES, RICE ESETS, R & D CORN **BULACAN, TANAY** 

Qty	Unit	Item/ Description	ABC	Offered Brand	Unit Price	Total Price
۵.,	0	Consolidated Prepaid Cards		2.44		
		Total Requirements				
64	pcs	GLOBE 100	120.00			
405	_	GLOBE 300	340.00			
482	_	GLOBE 500	550.00			
63	pcs	SMART 100	120.00			
367		SMART 300	340.00			
391	pcs	SMART 500	550.00			
59	pcs	TM 300	340.00			
62	pcs	TNT 300	340.00			
299	pcs	SUN 300	340.00			
		DISTRIBUTION PER PR (for Obligation purposes)				
		PR 2021-0044-SCMD-Manila Bay				
60	pcs	GLOBE 300	340.00			
55		SMART 300	340.00			
12		TALK N TEXT 300	340.00			
20	pcs	SUN CELLULAR 300	340.00			
		SUB TOTAL	49,980.00			
		PR 2021-0102-WRMD-INS VARIOUS				
178		GLOBE 500	550.00			
90		SMART 500	550.00			
150	pcs	SUN CELLULAR 300	340.00			
		SUB TOTAL	198,400.00			
		PR 2021-0073-GSITD-REGULAR				
20	-	GLOBE 300	340.00			
25	-	GLOBE 500	550.00			
10	_	SMART 300	340.00			
10	pcs	SMART 500	550.00			
		SUB TOTAL	29,450.00			
		PR 2021-0110-OAP-STO				
190		GLOBE 500	550.00			
163	pcs	SMART 500	550.00			[



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			SUB TOTAL	194,150.00		
		PR 2021-0084-SWRRD-SSIS				
35	pcs	GLOBE 300		340.00		
29	pcs	SMART 300		340.00		
	F		SUB TOTAL	21,760.00		
		PR 2021-0084-SWRRD-MUSHROON	002 101742	21,7 00.00		
20	pcs	GLOBE 500		550.00		
20		SMART 500		550.00		
20	pcs	SIVIANT 500	SUB TOTAL			
		DD 2024 2022 CWDDD CAD CHA	SUB TUTAL	22,000.00		
		PR 2021-0086-SWRRD OAP-SHA		400.00		
22	pcs	GLOBE 100		120.00		
15	pcs	GLOBE 300		340.00		
22	pcs	SMART 100		120.00		
15	pcs	SMART 300		340.00		
			SUB TOTAL	15,480.00		
		PR 2021-0086-OAP-BCHA				
10	pcs	GLOBE 300		340.00		
9	pcs	TM 300		340.00		
9	pcs	SMART 500		340.00		
			SUB TOTAL	9,520.00	İ	
		PR 2021-0086-OAP-SES		, -		
18	pcs	GLOBE 500		550.00		
15	pcs	SMART 500		550.00		
	Poo		SUB TOTAL	18,150.00		
		SWRRD-SALINITY-REGULAR	OOD TOTAL	10,100.00		
15	pcs	GLOBE 300		340.00		
12		SMART 300		340.00		
12	pcs	SIVIANT 300	CUD TOTAL			
		DD 0004 0070 00D 0TO DEOUL AD	SUB TOTAL	9,180.00		
10		PR 2021-0076 SSD-STO- REGULAR		400.00		
42	pcs	GLOBE 100		120.00		
41	pcs	SMART 100		120.00		
			SUB TOTAL	9,960.00		
		PR 2021-0098-WRMD-RICE ESETS				
30	pcs	GLOBE 500		550.00		
30	pcs	SMART 500		550.00		
45	pcs	SUN 300		340.00		
			SUB TOTAL	48,300.00		
		PR 2021-0035-SCMD R & D CORN				
100	pcs	GLOBE 300		340.00		
50	pcs	TM 300		340.00		
100	pcs	SMART 300		340.00		
50		TALK N TEXT 300		340.00	İ	
30		SUN 300		340.00		
			SUB TOTAL	112,200.00		
		PR 2021-0018-BULACAN-REGULAR		, ::::::		
58	pcs	GLOBE 300		340.00		
40		SMART 300		340.00	+	
40	pcs	SUN 300		340.00		
τυ	P03		SUB TOTAL	46,920.00		<del></del>
		DD 2021-0027-BIII ACAN BD CAB	30D TOTAL	70,320.00		<del></del>
4.4	noo	PR 2021-0027-BULACAN-RD OAP		240.00		
14	pcs	GLOBE 300		340.00		
10		SMART 300		340.00		
14	pcs	SUN 300		340.00		
			SUB TOTAL	12,920.00		
		PR 2021-0037-SCMD-REGULAR				
70	pcs	GLOBE 300		340.00		
69	pcs	SMART 300		340.00		
			SUB TOTAL	47,260.00		
		PR 2021-0022-TANAY-IMH				
21	pcs	GLOBE 500		550.00		
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63	pcs	SMART 500	550.00			
		SUB TOTAL	46,200.00			
		PR 2021-0022-TANAY-OAP				
8	pcs	GLOBE 300	340.00			
18	pcs	SMART 300	340.00			
		SUB TOTAL	8,840.00			
NOTE	: ALL	PRICES ARE INCLUSIVE OF VAT AND OTHER CHAR	RGES	Г		
- 1/0	TC.					
NO	IE:	ACCOMPLISHED REQUEST FOR QUOTATION (RFQ) SHOULD BEFORE THE DEADLINE FOR SUBMISSION OF BIDS. RFQ's SUSHALL NO LONGER BE ACCEPTED.				
Posted	by:			For the Bids a	nd Awards C	committee:
		(Sgd) GINA M. ALBERTO DBM-PhilGEPS Posted			ENISE A. SO ac Secretaria	
		Canvasser				
		Date of canvass:				
		Bids and Awards Committee (BAC) , Diliman, Quezon City				
Sir/Ma	adam:					
he mir	nimum	ection with the above request, I/We submit our quotation indicate requirements and agree to furnish and/or deliver in conformity 0) calendar days from receipt of Purchase Order.				
		Signature over Printer Name	Name of	Company	TIN N	umber
		Telephone Number(s)	Ado	Iress	Date Acc	omplished