



**BUREAU OF SOILS AND WATER MANAGEMENT**

Reference Code:	BSWM_DO_FR_0406
Control No.:	
Effective date:	May 4, 2020
Rev. No.	3
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**REQUEST FOR QUOTATION  
(GOODS)**

(Date)

**REQUEST FOR QUOTATION-PMS Use**

**INSTRUCTION:**

1	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.
4	Always indicate the brand name of the offered item(s) or product.
5	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.
7	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.
8	Awarded per item.
9	Please attach the following documents: <b>For Shopping:</b> Copy of (1) PhilGEPS registration number or certificate; (2) mayor's permit, <b>Additional Documents For Small Value Procurement</b> (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**

PR No. **2021-00-0549**

End-User: **BUKIDNON**

ABC:

**199,520.00**


Source of Fund: **Regular**

Qty	Unit	Item/ Description	ABC	Offered Brand	Unit Price	Total Price
		<b>Repair and Maintenance-Buildings and Other Structures</b>				
1	lot	<b>Repair of Roofing Structures of Admin Building (Inclusive Labor and Materials)</b>	<b>199,520.00</b>			
24	pc	Coloroof G.I Sheet gutter 2' x 8' x 0.6mm thick w/5 pcs dia. Downspout ready	490.00			
20	pc	Black PVC 4" dia. X 3M. Class 80Downspout pipes	880.00			
10	pc	Blue PVC reducer Tee 4"x3"x4"	480.00			
16	pc	Blue PVC Elbow 4" x 4"	420.00			
10	pc	Black PVC 3" dia. X 3M. Class 80Downspout pipes	720.00			
20	pc	Blue PVC 45 Degrees Elbow 3" x 3"	320.00			
2	pc	Plain G.I. Sheet 4" x 8" x 1.5mm thick	1,200.00			
5	pc	G.I. C-Channel Bar 2"x 4"x 1.5mm thick x 6M	820.00			
16	pc	G.I. C-Channel Bar 2"x 3"x1.5mm thick x 6M	980.00			
102	sq.m	Flat roof 0.6mm Green Color (Including Installation)	320.00			
12	pc	G.I Flat Bar 1" x 6M. X 1mm thick (Medal Strap)	780.00			
		<b>Replacement of floor tiles of Admin Building Lobby Area</b>				
400	pc	Tox with screw for concrete	95.00			
110	pc	Granite tiles 0.6 x 0.6 x 1/2" thick	310.00			
14	bag	Cement 50kg/bag	280.00			
2	cu.M.	Fine Sand	2,000.00			
14	bag	Tile Cement	60.00			
		XXXXXXXXXXXXXXXXXXXXX (DELIVERY ON-SITE)				

**NOTE: ALL PRICES ARE INCLUSIVE OF VAT AND OTHER CHARGES**

**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.

	<b>BUREAU OF SOILS AND WATER MANAGEMENT</b>	Reference Code:	BSWM_DO_FR_0406		
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For the Bids and Awards Committee:

Posted by:

\_\_\_\_\_  
(Sgd) GINA M. ALBERTO  
DBM-PhilGEPS Posted

\_\_\_\_\_  
**(Sgd) DENISE A. SOLANO**  
Head, Bac Secretariat/PMS

\_\_\_\_\_  
Canvasser

\_\_\_\_\_  
Date of canvass:

The BSWM Bids and Awards Committee (BAC)  
Elliptical Rd., Diliman, Quezon City

**Sir/Madam:**

In connection with the above request, I/We submit our quotation indicated above. I/We have carefully read and fully understand the minimum requirements and agree to furnish and/or deliver in conformity with specifications any or all said articles described above within thirty (30) calendar days from receipt of Purchase Order.

\_\_\_\_\_  
Signature over Printer Name

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
TIN Number

\_\_\_\_\_  
Telephone Number(s)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Date Accomplished