

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

## REQUEST FOR QUOTATION (GOODS)

Reference Code:		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.
- Quotation/s must be the lowest price(s), taxes included for the item(s)/services listed hereunder, including delivery charges. 3
- 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.
- 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: August 11, 2021 12:00NN

PR No. 2021-07-0698 End-User: **ALMED** ABC: 150,500.00 Source of Fund: Regular

Qty	Unit	Item/ Description	ABC	Offered Brand	Unit Price	Total Price
		Continuing Fund 2020 (SEMLUR)				
12	рс	Ink Cartridge - XL (HP 905) - Black	2,500.00			
9	рс	Ink Cartridge - XL (HP 905) - Yellow	2,000.00			
9	рс	Ink Cartridge - XL (HP 905) - Magenta	2,000.00			
9	рс	Ink Cartridge - XL (HP 905) - Cyan	2,000.00			
3	рс	Ink Cartridge - XL (HP CF 350A) - Black	3,000.00			
3	рс	HP 78A Cartridge (CE278A) - Black	5,000.00			
		Current Fund 2021 (NPAAAD/REGULAR)				
50	рс	HP 680 Black	450.00			
50	ср	HP 680 Colored	400.00			
		Delivery is within 30 Calendar Days upon receipt of PO				
NOTE: ALL PRICES ARE INCLUSIVE OF VAT AND OTHER CHARGES						
NO	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 DEADLINE FOR SUBMISSION OF BIDS SHALL NO LONGER BE ACCEPTED.					

Posted by:		For the Bids and Awards Committee:
,		
	(Sgd) GINA M. ALBERTO	(Sgd) DENISE A. SOLANO
	DBM-PhilGEPS Posted	Head, Bac Secretariat/PMS
	Canvasser	
Date of	canvass:	
Reviewed by Enduse	er:	
	Name and Signature/Date	
Reviewed by Enduse		

The BSWM Bids and Awards Committee (BAC) Elliptical Road, 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



Central Portal for Philippine Government Procurement Oppurtunities

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

7899733

**Procuring Entity** 

BUREAU OF SOILS AND WATER MANAGEMENT

Title

Office Supplies

Area of Delivery

Metro Manila

<b>Solicitation Number:</b>	BSWM PR 2021-04-0698	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Shopping	Associated Components	1
Classification:	Goods		
Category:	Office Supplies and Devices	Bid Supplements	0
Approved Budget for the Contract:	PHP 150,500.00		
Delivery Period:	30 Day/s	Document Request List	0
Client Agency:			
Contact Person:	Gina Marzan Alberto Administrative Officer II SRDC Bldg., Elliptical Road	Date Published	06/08/2021
		Last Updated / Time	05/08/2021 12:07 PM
	Philippines 1101 63-2-9230420 Ext. 63-2-3528012 bswmpms@gmail.com	Closing Date / Time	11/08/2021 01:00 AM

### Description

Continuing Fund 2020 (SEMLUR)

12 pc Ink Cartridge - XL (HP 905) - Black

9 pc Ink Cartridge - XL (HP 905) - Yellow

9 pc Ink Cartridge - XL (HP 905) - Magenta

9 pc Ink Cartridge - XL (HP 905) - Cyan

3 pc Ink Cartridge - XL (HP CF 350A) - Black

3 pc HP 78A Cartridge (CE278A) - Black

Current Fund 2021 (NPAAAD/REGULAR)

50 pc HP 680 Black

50 cp HP 680 Colored

Delivery is within 30 Calendar Days upon receipt of PO

\*\*\*\*\*\*

Enduser: ALMED

Deadline for submission of bids: August 11, 2021 at 12:00pm

Please attach/submit the following documents with your quotation: copy of (1) PHILGEPS registration number or certificate; (2) mayor's permit, (3) Updated Ommibus Sworn Statement for ABC above Php 50K; (4) Latest Income/Business tax return for ABC above 500K; (5) PCAB License for Infrastructure Project; and (6) Curriculum Vitae and/or Professional License for Consulting Services.

The Rureau of Soils and Water Management (DCWM) :--:---

to GINA P. NILO, Ph.D., BAC Chairperson.

The drop box for your Bids/Quotations is located at the BSWM Lobby.

The BSWM reserves the right to reject any or all bids to declare the bidding a failure or waive any or all information or to award such bids to the supplier whose bid is considered most advantageous to the government.

Created by

Gina Marzan Alberto

**Date Created** 

05/08/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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