

# REQUEST FOR QUOTATION



Republic of the Philippines  
 Department of Agriculture  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
**BIDS AND AWARDS COMMITTEE**  
 Arellano Blvd., Cebu City  
 Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@gmail.com

REQUEST FOR QUOTATION  
 PROCUREMENT MODE:  
**NP-Small Value Procurement**

\_\_\_\_\_  
**Name of Company/Business**

\_\_\_\_\_  
**Complete Company Name Address**

\_\_\_\_\_  
**Taxpayer Identification No. (TIN)**

\_\_\_\_\_  
**PhilGeps Registration No.**

Date:

RFQ No.: **24-01-049**

PR No.: **24-01-174**

PHILGEPS Ref.No.: **10506668**

To whom it may concern:

Please quote your best offer for the item/s described herein, subject to the **Terms and Conditions** attached of this Request for Quotation. Submit your duly signed Quotation in a sealed envelope not later than the deadline on February 01, 2024 4:00 PM at BFAR-7 BAC Office, 3rd floor, Arellano Blvd., Cebu City together with the required documents, to with:

- Valid & Current Business/Mayor's Permit
- PhilGeps Certificate
- Income Tax Return; and
- Notarized Omnibus Sworn Statement
- Professional License / Curriculum vitae (*if consulting services*)
- PCAB License (*if INFRASTRUCTURE*)
- Menu (*if catering services*)

Proposals may be submitted through electronic mail at bacbfar7@gmail.com.

**LUZVIMINDA R. BATO**  
 BAC- Chairperson

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
No.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL	
					<i>(Indicate the Price Offer)</i>	
					UNIT PRICE	TOTAL PRICE
	<b>FREE ON-SITE DELIVERY .....</b>			<b>300,000.00</b>		
1	Supply of Labor and Materials for the inspection, repair, troubleshooting and one-time preventive maintenance services of the 2-units 630kg passenger elevator MRL	2	LOT			
	Scope of work:					
	* Inspection, Repair and Troubleshooting					
	* Through check and examine all the mechanical and electronic parts					
	* Check mechanic brake and condition					
	* Check all elevator sensor leveling and door sensor, limit sensor in good condition					
	* Check, adjust, re-align of all doors and verify that all door contact mechanism has contact					
	* One time preventive maintenance services					
	* Conduct pre-test run prior to turn over to client					
<b>Area of Delivery:BFAR-7/Cebu city</b>						
<b>Delivery Period: 60 CD</b>						

After having carefully read and accepted your Terms and Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in 60 calendar day/s to be delivered at BFAR Region 7/Cebu City from receipt of the Purchase Order/Notice of Award.

\_\_\_\_\_  
 Printed Name and Signature of Authorized Representative

\_\_\_\_\_  
 Official Contact No./Mobile No.

\_\_\_\_\_  
 Date

(PLEASE SEE THE TERMS AND CONDITIONS AT THE BACK)

## TERMS & CONDITIONS:

- 1.) Supplier/Bidders shall provide correct and accurate and right legible information required in this form;
- 2.) Price quotation/s must be valid for a period of sixty (60) calendar days from the deadline of submission.
- 3.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 4.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5.) In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BFAR-7 shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 6.) Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 7.) The item/s shall be delivered according to the requirements specified in the technical specifications and other terms and conditions stated herein;
- 8.) The BFAR-7 shall have the right to inspect and/or test (upon request letter c/o supplier) the goods to confirm their conformity to the technical specifications.
- 9.) Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 10.) Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BFAR-7 may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.