REQUEST FOR QUOTATION



- Menu (if Catering Services)
Proposals may be submitted through electronic mail at bacbfar7@gmail.com.

REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

reno(032) 239-3820 local 100/09970019824 E-mail. bacbjar / @gmail.co	iii				
		Date:			
Name of Company/Business	<u> </u>	RFQ No.:			_
		PR No.:	2	<u> 24 - 01 - </u>	084
Complete Company Name Address					
Taxpayer Identification No. (TIN)					
PhilGeps Registration No.	<u> </u>				
To whom it may concern:					
Please quote your best offer for the item/s described herein, sub	ject to the Terms and Condition attac	hed of this Reque	st for O	uotation.	
Submit your duly signed Quotation in a sealed envelope not later	than the deadline on	at 4:00 PM	l at BF	AR- 7 BAC -	
office 3rd floor, Arellano Blvd. Cebu City together with the require	red documents, to wit:				
- Valid & Current Business/Mayor's Permit					
- PhilGeps Certificate					
- Income Tax Return; and					
 Professional License / Curriculum vitae (if consulting services))				
- PCAB License (if INFRASTRUCTURE)					

JESELITA G. RUINATA

BAC Chairperson

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>			SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
				APPROVED	FINANCI	AL PROPOSAL
No.	ITEM DESCRIPTION	QTY.	QTY. UNIT	BUDGET OF	(Indicate t	he Price Offer)
	(ITEM NAME & TECHNICAL SPECIFICATION)	•		CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				35,000.00		
	Multifunctional Speaker, bluetooth wireless technology, supports two	1	set			
	bluetooth microphone, USB playback ipx4 splashproof rating built in					
	speaker lighting, includes wireless mic and shoulder strap,					
	Drivers: 1 x 5.24"/133 mm woofer/2 x 1.73" / 42mm tweeters, bluetooth					
	4.2					
	FMRED					
	Used to Conduct of Trainings for FishCore Project Implementation					
	Cook to Conduct of Trainings for Fibricord Froject implementation					
				+		
—						
\vdash						
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SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION
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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 <u>Twenty Five</u> (25) calendar days to be delivered at Cebu Province from receipt of the Purchase Order/Notice of Award

Printed Name and Signature of
Authorized Representative
Official Contact No./Mobile No.
Date

(PLEASE SEE TERM AND CONDITION AT THE BACK)





BUREAU OF FISHERIES AND AQUATIC RESOURCES BIDS AND AWARDS COMMITTEE

Arellano Blvd., Cebu City

el.No.:(032) 239-3820 local 106/09976619824	E-mail: bacbfar7@gmail.com
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	Dat	te:	
Name of Company/Business	RFC	Q No.:	
	PR	No.: <u>23 - 09 - 1692</u>	
Complete Company Name Address			
Faxpayer Identification No. (TIN)			
PhilGeps Registration No.			

To whom it may concern:

Please quote your best offer for the item/s described herein, subject to the **Terms and Condition** attached of this Request for Quotation. Submit your duly signed Quotation in a sealed envelope not later than the deadline on <u>October 12, 2023 at 4:00 PM</u> at BFAR-7 BAC - office 3rd floor, Arellano Blvd. Cebu City together with the required documents, to wit:

- Valid & Current Business/Mayor's Permit
- PhilGeps Certificate
- Income Tax Return; and
- 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.

JESELITA G. RUINATA

BAC Chairperson

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>			SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX					
	ITEM DESCRIPTION				APPROVED BUDGET OF			AL PROPOSAL the Price Offer)
No.	(ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE		
				11,500.00				
1	Ink Pump Unit	1	рс					
2	Inking Noozle Drum	1	рс					
	Rubber Tension	1	рс					
	Stripper Pad	1	рс					
5	Stripper Base	1	рс					
6	Transfer Built; 14* 0.65* 381	2	pcs					
7	RISO Ink KZ Type	1	рс					
					-			
					·			
	RFTFCD							
	Used for One (1) Unit RISO							
					·			
					-			

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

,
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 <u>7 calendar days</u> to be delivered at Cebu Province from receipt of the Purchase Order/Notice of Award

Printed Name and Signature of
Authorized Representative
Official Contact No./Mobile No.
Date

(PLEASE SEE TERM AND CONDITION AT THE BACK)

REQUEST FOR QUOTATION



	Arellano Blvd., Cebu City			
	Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@gmail.com			
			Date:	
Name of Company	r/Business	•	RFQ No.: _	
		_	PR No.:	<u>23 - 09 - 1692</u>
Complete Compan	ny Name Address			
Taxpayer Identifica	ation No. (TIN)			
PhilGeps Registrati	ion No.	-		
To whom it may	concern:			

Please quote your best offer for the item/s described herein, subject to the Terms and Condition attached of this Request for Quotation. Submit your duly signed Quotation in a sealed envelope not later than the deadline on October 12, 2023 at 4:00 PM at BFAR-7 BAC office 3rd floor, Arellano Blvd. Cebu City together with the required documents, to wit:

- Valid & Current Business/Mayor's Permit
- PhilGeps Certificate
- Income Tax Return; and
- Professional License / Curriculum vitae (if consulting services)
- PCAB License (if INFRASTRUCTURE)
- Menu (if Catering Services)

Proposals may be submitted through electronic mail at bacbfar 7 @gmail.com.

JESELITA G. RUINATA

BAC Chairperson

PLEASE QUOTE: PER ITEM/PER LOT			SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX						
		APPROVED		FINANCIA	AL PROPOSAL				
No.	ITEM DESCRIPTION	QTY.	OTV	OTV	ОТУ	UNIT	BUDGET OF	(Indicate t	he Price Offer)
140.	(ITEM NAME & TECHNICAL SPECIFICATION)	QIII.	OMI	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE			
				11,500.00					
1	Ink Pump Unit	1	рс						
2	Inking Noozle Drum	1	рс						
	Rubber Tension	1	рс						
4	Stripper Pad	1	рс						
5	Stripper Base	1	рс						
6	Transfer Built; 14* 0.65* 381	2	pcs						
7	RISO Ink KZ Type	1	рс						
	RFTFCD								
	Used for One (1) Unit RISO								
	Social Chie (1) Official Co								
-									

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

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
nd shipment which can be made in 7 calendar days to be delivered at Cebu Province from receipt of the Purchase Order/Notice of Award

Printed Name and Signature of Authorized Representative	
Official Contact No./Mobile No.	
Date	(PLEASE SEE TERM AND CONDITION AT THE BACK)

REQUEST FOR QUOTATION



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

N	ame of Company/Business	-				
Co	omplete Company Name Address	-			PR No.:	<u>23 - 11 - 211</u>
Tá	expayer Identification No. (TIN)	-				
Pl	nilGeps Registration No.	-				
т	Please quote your best offer for the item/s described herein, subjective Submit your duly signed Quotation in a sealed envelope not later the office 3rd floor, Arellano Blvd. Cebu City together with the required - Valid & Current Business/Mayor's Permit	an the dea	dline on <u>De</u>		-	
	 - PhilGeps Certificate - Income Tax Return; and - Professional License / Curriculum vitae (if consulting services) - PCAB License (if INFRASTRUCTURE) - Menu (if Catering Services) 					
Pr	oposals may be submitted through electronic mail at bacbfar7@gmail.com.				JESELITA G. RU BAC Chairpe	
	PLEASE QUOTE: PER ITEM/PER LOT					RACTOR/CONSULTANT'S DPOSAL BOX
	ITEM DESCRIPTION			APPROVED		CIAL PROPOSAL e the Price Offer)
	(ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	BUDGET OF CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
F	lectric Fan, (Wall or Stand Fan)	2	units	12,000.00		
	outer and trainer enter any	_				
H						
<u> </u>						
	SAP OF THE PROPERTY OF THE PRO					
U	sed for NSAP Office					
Ę						
Α	JPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION fter having carefully read and accepted your Terms and Conditions, I/we quote you or ipment which can be made in Twenty Five (25) calendar days to be delivered at Ce					

(PLEASE SEE TERM AND CONDITION AT THE BACK)

Printed Name and Signature of Authorized Representative

Official Contact No./Mobile No.

Date

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 Twenty Five (25) 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 instantaneously;
- 5.) Bidders shall enclosed their Bid/Quotations Proposals, which may be type written, in one sealed envelope marked with name of the contract bearing the name, address and contact numbers of the Bidder, addressed to the Procuring Entity's BAC Chairman, bearing a warning, "DO NOT OPEN BEFORE...", and date and time of Closing of Bid/Quotation Proposal. Bid opening shall follow or will be done during the BAC en-banc, late bid/quotations proposal shall no longer be accepted.
- 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.