REQUEST FOR QUOTATION



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@gmail.com					
		Date:			
Name of Company/Business	-	RFQ No.:			
		PR No.:	<u> </u>	<u> 24 - 01 - </u>	087
Complete Company Name Address	•				
Taxpayer Identification No. (TIN)	-				
PhilGeps Registration No.	-				
To whom it may concern:					
Please quote your best offer for the item/s described herein, subject	t to the Terms and Condition attach	ed of this Reque	st for C	uotation.	
Submit your duly signed Quotation in a sealed envelope not later th	an the deadline on	at 4:00 PN	<u>/ </u> at BF	AR- 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			
			APPROVED	FINANCIA	AL PROPOSAL	
No.	ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF	(Indicate t	he Price Offer)
	(ITEM NAME & TECHNICAL SPECIFICATION)		Q	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				35,000.00		
	Multimedia (Projector) 3LCD Technology, HDMI Connectivity, 3,300-	1	set			
	Lumen, Long Lamp Life Up to 12,000 hours in ECO Mode					
	FMRED					
	Used during Workshops, Briefing and Orientation for the FishCore					
	Implementation Project					

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>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

Tel.No.:(032)	239-3820 local 106/09976619824	E-mail: bacbfar7@gmail.com

	Di	ate:		_
Name of Company/Business	RI	FQ No.:		-
	PI	R No.:	<u>23 - 09 - 1692</u>	
Complete Company Name Address				
	_			
Taxpayer 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)

 $\label{proposals} Proposals\ may\ be\ submitted\ through\ electronic\ mail\ at\ bacbfar 7@gmail.com.$

JESELITA G. RUINATA

BAC Chairperson

	PLEASE QUOTE: PER ITEM/PER LOT					ACTOR/CONSULTANT'S OSAL BOX
				APPROVED		AL PROPOSAL
No.	ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF	(Indicate t	he Price Offer)
	(ITEM NAME & TECHNICAL SPECIFICATION)			CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				11,500.00		
1	Ink Pump Unit	1	рс			
2	Inking Noozle Drum	1	рс			
3	Rubber Tension	1	рс			
4	Stripper Pad	1	рс			
5	Stripper Base	1	рс			
	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 deliver
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@qmail.com	
161.NO(032) 235-3820 locul 100/05570013624 E-IIIali. bucujui / @yjiiali.com	Date:
Name of Company/Business	RFQ 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 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: <u>PER ITEM/PER LOT</u>		SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
			APPROVED		
ITEM DESCRIPTION			l I		
(ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
			11,500.00		
Ink Pump Unit	1	рс	·		
Inking Noozle Drum	1	рс			
Rubber Tension	1	рс			
Stripper Pad	1	рс			
	1	рс			
Transfer Built; 14* 0.65* 381	2	pcs			
RISO Ink KZ Type	1	рс			
RFTFCD					
Used for One (1) Unit RISO					
	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION) Ink Pump Unit Inking Noozle Drum Rubber Tension Stripper Pad Stripper Base Transfer Built; 14* 0.65* 381 RISO Ink KZ Type	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION) Ink Pump Unit Inking Noozle Drum It Rubber Tension It Stripper Pad It Stripper Base It Transfer Built; 14* 0.65* 381 It Stripper It Stripper It	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION) Ink Pump Unit Ink Pump Unit Inking Noozle Drum Inkin	APPROVED BUGGET OF CONTRACT (ABC)	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)

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	
	(DUEAGE SEE TERMA AND CONDITION AT THE

(PLEASE SEE TERM AND CONDITION AT THE BACK)

REQUEST FOR QUOTATION



Arellano Blvd., Cebu City

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. RUINATA BAC Chairperson	
	PLEASE QUOTE: PER ITEM/PER LOT					RACTOR/CONSULTANT'S DPOSAL BOX
	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)	QTY.		APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL	
			UNIT		UNIT PRICE	e the Price Offer) 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.