# **REQUEST FOR QUOTATION**



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

1ei.No.:(032) 239-3820 locul 106/09976619824 E-mail: bacbjar/@gmail.com				
	]	Date:		
Name of Company/Business	<u> </u>	RFQ No.:		
	ı	PR No.:	<u>i 2</u>	<u> </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	ct to the <b>Terms and Condition</b> attached	d of this Reques	t for Quo	otation.
Submit your duly signed Quotation in a sealed envelope not later the	nan the deadline on	at 4:00 PM	l at BFAF	<b>R-</b> 7 BAC -
office 3rd floor, Arellano Blvd. Cebu City together with the required	I documents, to wit:			
- Valid & Current Business/Mayor's Permit				
- PhilGeps Certificate				
- Income Tax Return; and				
<ul> <li>Professional License / Curriculum vitae (if consulting services)</li> </ul>				

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

- PCAB License (*if INFRASTRUCTURE*)
- Menu (if Catering Services)

### JESELITA G. RUINATA

BAC Chairperson

No. ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)    Provided   Prov	SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
CONTRACT (ABC)   UNIT PRICE   1   1   1   1   1   1   1   1   1	AL	
(ABC) UNIT PRICE   1   13,460.00     1   13,460.00	fer)	
1 Heavy Duty Electric Blower 16,000rpm 600W 2 pcs 2 Measuring Tape (7 meters long) 3 Stainless Steel L-Square 6 inches 2 pcs	OTAL PRICE	
Measuring Tape (7 meters long)  Stainless Steel L-Square 6 inches  Description of the state of t		
3 Stainless Steel L-Square 6 inches  2 pcs		
3 Stainless Steel L-Square 6 inches  2 pcs		
Tolls/Equipment for the Construction of 16 footer FRP host under		
Tolia/Equipment for the constituction of to local trial boat under	<u> </u>	
TARGET 2024 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 (25) calendar days</u> to be delivered at Bohol 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

		Date:		_
Name of Company/Business	F	RFQ No.:		_
	. P	PR 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)

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

#### JESELITA G. RUINATA

**BAC Chairperson** 

T					BAC Chairperson	
PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					SUPPLIER/CONTRACTOR/CONSULTANT'S	
			PROPOSAL BOX			
				APPROVED		AL PROPOSAL
No.	ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF	(Indicate t	he Price Offer)
	(ITEM NAME & TECHNICAL SPECIFICATION)			CONTRACT	UNIT PRICE	TOTAL PRICE
				(ABC)		
				11,500.00		
	Ink Pump Unit	1	рс			
2	Inking Noozle Drum	1	рс			
	Rubber Tension	1	рс			
	Stripper Pad	1	рс			
	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	1				
	. ,	1				
		1				
		1				
		t				
	CURRUED (CONTRACTOR (CONTRACTOR CERTIFICATION)	1				

## 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 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**



Arellano Blvd., Cebu City  Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@qmail.com	
1e1.No(052) 239-3820 local 106/099/0019624 E-maii: bacujar/@ymaii.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: PER ITEM/PER LOT				SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX		
				APPROVED	FINANCIAL PROPOSAL	
No.	ITEM DESCRIPTION	оту.	UNIT	BUDGET OF	(Indicate the 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			
	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					
	Section (1) Chieffico					
	CURRULED (CONTRACTOR (CONCLUTANTIC CERTIFICATION)					

#### 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 <b>7 calendar days to be delivered at Cebu Province</b> 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

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>		-	
	<ul> <li>- PhilGeps Certificate</li> <li>- Income Tax Return; and</li> <li>- Professional License / Curriculum vitae (if consulting services)</li> <li>- PCAB License (if INFRASTRUCTURE)</li> <li>- Menu (if Catering Services)</li> </ul>					
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.