# **REQUEST FOR QUOTATION**



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

	Tel.No.:(032) 239-3820 local 106/099/6619824 E-maii: bacbfar/@gmaii.com			
			Date:	
Name of Compa	any/Business	•	RFQ No.:	
			PR No.:	24 - 01 - 344
Complete Comp	pany Name Address	•		
Taxpayer Identi	ification No. (TIN)			
PhilGeps Regist	tration No.			
To whom it m	ay concern:			
	Please quote your best offer for the item/s described herein, subje Submit your duly signed Quotation in a sealed envelope not later tl		•	•
	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)			
	- PCAR License (if INFRASTRUCTURE)			

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

# LUZVIMINDA R. BATO

BAC Chairperson

						BAC Chairperson		
	PLEASE QUOTE: <u>PER ITEM/PER LOT</u>				SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
				APPROVED		AL PROPOSAL		
No.	ITEM DESCRIPTION	QTY.	UNIT	UNIT	BUDGET OF	NIT BUDGET OF		he Price Offer)
	(ITEM NAME & TECHNICAL SPECIFICATION)			CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE		
				13,891.00				
	Supply of Labor and Materials for the Maintenance of RP Vehicle							
	DIV - 933							
	Scope of Works							
	- Change oil engine including engine oil, oil filter, fuel filter, engine							
	flush							
	- check and repair van lights, check all lights bulbs							
	- 3							
		+						
	BFAR - 7							
	For repair and maintenance of RP vehicle							
		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 <u>Twenty Five (25) 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**



REQUEST FOR QUOTATION
PROCUREMENT MODE:
NP-Small Value Procurement

	D	Oate:
Name of Company/Business	R	RFQ No.:
	P	R No.:
Complete Company Name Address		
Taxpayer Identification No. (TIN)		
PhilGens Pegistration 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)

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

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

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

# LUZVIMINDA R. BATO

**BAC Chairperson** 

	PLEASE QUOTE: <u>PER ITEM/PER LOT</u>		SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX						
	ITEM DESCRIPTION	ITEM DESCRIPTION RUDGET OF		ITEM DESCRIPTION RUE		ITEM DESCRIPTION	APPROVED BUDGET OF	FINANCIAL PROPOSAL  (Indicate the Price Offer)	
No.	(ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE			
				11,500.00					
	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								

## 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 PROCUREMENT MODE: NP-Small Value Procurement

	Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@gmail.com	
		Date:
Name of Compan	ny/Business	RFQ N
		PR No
Complete Compa	nny Name Address	-
Taxpayer Identifi	ication No. (TIN)	-
PhilGeps Registra	ation 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.

## LUZVIMINDA R. BATO

BAC Chairperson

PLEASE QUOTE: PER ITEM/PER LOT			SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
	ITEM DESCRIPTION			APPROVED BUDGET OF	FINANCIAL PROPOSAL  (Indicate 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			
4	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					
	3332 13. 31.3 (2) 31.11.103					

# 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 abo	ve 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 Or	der/Notice of Award

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

(PLEASE SEE TERM AND CONDITION AT THE BACK)

PROCUREMENT MODE: NP-Small Value Procurement

Arellano Blvd., Cebu City

	Date:	
Name of Company/Business	RFQ No.:	
	PR No.:	23 - 11 - 2115
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>December 8, 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)

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

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

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

## LUZVIMINDA R. BATO

**BAC Chairperson** 

					BAC Chairperson	
	PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					ACTOR/CONSULTANT'S OSAL BOX
$\vdash$	ADDROVED					
	ITEM DESCRIPTION			APPROVED	FINANCIAL PROPOSAL  (Indicate the Price Offer)	
No.		QTY.	UNIT	BUDGET OF	(Indicate t	пе Ргісе Опег)
	(ITEM NAME & TECHNICAL SPECIFICATION)			CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				12,000.00		
	Electric Fan, (Wall or Stand Fan)	2	units	,		
	NSAP					
	Used for NSAP Office					
				I		

#### 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
hipment which can be made in Twenty Five (25) calendar days to be delivered at Cebu Province from receipt of the Purchase Order/Notice of Award

Official Contact No./Mobile No.	
Date	(PLEASE SEE TERM AND CONDITION 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 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.