# **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.:	i	<u>24 - 01 -171</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	t to the <b>Terms and Condition</b> attach	ned of this Requ	est for Q	uotation.
Submit your duly signed Quotation in a sealed envelope not later th	an the deadline on	at 4:00 I	PM at BF	<b>AR-</b> 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				
<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)

#### LUZVIMINDA R. BATO

BAC Chairperson

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
	APPRO		APPROVED	FINANCIAL PROPOSAL		
No.	ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF	(Indicate the Price Offer)	
	(ITEM NAME & TECHNICAL SPECIFICATION)			CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				25,600.00		
1	HDPE Water hose 1/2" dia. Black	200	meter			
2	Portland Cement	12	bag			
3	Sand	2	cu.m			
4	Corrugated Bar 9mm	10	рс			
5	GI Tie Wire # 16	1	kg			
6	GI Sheet 10ft	5	sheet			
	DEG. Observations					
	PFO - Siquijor					
	Materials for One (1) Unit Tilapia Pond/Tank in the Province of					
	Siquijor under TARGET 2024					
<u> </u>						

## 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 Siquijor 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** 



# BUREAU OF FISHERIES AND AQUATIC RESOURCES BIDS AND AWARDS COMMITTEE

Arellano Blvd., Cebu City

Tel No (022)	239-3820 local 106/09976619824	E-mail: hachfar7@amail.com

	_	Date:		_
Name of Company/Business		RFQ No.:		_
	_	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.

## LUZVIMINDA R. BATO

**BAC Chairperson** 

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>			SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
	ITEM DESCRIPTION			APPROVED BUDGET OF		AL PROPOSAL he 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			
3	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 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@gmail.com	
	Date:
Name of Company/Business	RFQ No.:
	PR No.: <u>23 - 09 - 169</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 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.

#### LUZVIMINDA R. BATO

**BAC Chairperson** 

PLEASE QUOTE: <b>PER ITEM/PER LOT</b>					ACTOR/CONSULTANT'S OSAL BOX				
							APPROVED	FINANCIAL PROPOSAL	
No.	ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF	(Indicate the 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								
	Used for Othe (1) Othic KISO								
-									
-									

## 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

Name of Company/Business				RFQ No.:	
Name of Company/ Business					<u>23 - 11 - 211</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 Submit your duly signed Quotation in a sealed enveloped office 3rd floor, Arellano Blvd. Cebu City together with the content of the conte	ope not later than the dea	dline on <u>De</u>		-	
- Valid & Current Business/Mayor's Permit					
- PhilGeps Certificate  - Income Tax Return; and  - Professional License / Curriculum vitae (if consult	ing services)				
<ul> <li>PCAB License (if INFRASTRUCTURE)</li> <li>Menu (if Catering Services)</li> </ul>					
Proposals may be submitted through electronic mail at bacbfar7@gma	il.com.			11173/18/19/5	D DATO
				BAC Chairp	
PLEASE QUOTE: <b>PER ITEM/P</b> E	R LOT				TRACTOR/CONSULTANT'S
			APPROVED		OPOSAL BOX ICIAL PROPOSAL
ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF		te the Price Offer)
(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					
			<u> </u>		
			-		
SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION					

Printed Name and Signature of Authorized Representative
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.