

# REQUEST FOR QUOTATION



Republic of the Philippines  
 Department of Agriculture  
**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

REQUEST FOR QUOTATION  
 PROCUREMENT MODE:  
 NP-Small Value Procurement

Date: \_\_\_\_\_  
 RFQ No.: \_\_\_\_\_  
 PR No.: **24-01-267**

\_\_\_\_\_  
**Name of Company/Business**

\_\_\_\_\_  
**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 \_\_\_\_\_ **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 bacbfar7@gmail.com.

**LUZVIMINDA R. BATO**  
 BAC Chairperson

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
No.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL	
					(Indicate the Price Offer)	
				47,900.00	UNIT PRICE	TOTAL PRICE
1	Blender, heavy duty (processor)	2	units			
2	Meat Grinder	1	unit			
3	Heat Gun, heavy duty	3	pcs			
4	Stainless Strainer, big	3	pcs			
5	Ladle Strainer	3	pcs			
6	Pasta Maker, heavy duty	2	units			
7	Wooden Rolling pens	5	pcs			
8	Canister 1lt cap	5	pcs			
9	Plastic basin, medium	3	pcs			
10	Spatula silicon, medium	3	pcs			
11	Sausage stuffer 10"	5	pcs			
12	Fish scale remover stainless	5	pcs			
13	Plastic Vacuum Packer 25 x 30	3	kls			
14	Plastic Sealer 3" dia.	1000	pcs			
15	Plastic Sealer 2.5" dia.	1000	pcs			
<b>PFO - Negros Oriental</b>						
Provision of Processing Utensils for the beneficiaries of Pangalay-cayan, Bindoy, Negros Oriental under SAAD Phase 2 Program						

**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 **Twenty Five (25) calendar days** to be delivered at **Negros 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)

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 PROCUREMENT MODE:  
 NP-Small Value Procurement

Name of Company/Business \_\_\_\_\_

Date: \_\_\_\_\_

RFQ No.: \_\_\_\_\_

Complete Company Name Address \_\_\_\_\_

PR No.: **23-09-1692**

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*)

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**LUZVIMINDA R. BATO**

BAC Chairperson

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No.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL	
					<i>(Indicate the Price Offer)</i>	
				11,500.00	UNIT PRICE	TOTAL PRICE
1	Ink Pump Unit	1	pc			
2	Inking Noozle Drum	1	pc			
3	Rubber Tension	1	pc			
4	Stripper Pad	1	pc			
5	Stripper Base	1	pc			
6	Transfer Built; 14* 0.65* 381	2	pcs			
7	RISO Ink KZ Type	1	pc			
	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

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# REQUEST FOR QUOTATION



Name of Company/Business

Complete Company Name Address

Taxpayer Identification No. (TIN)

PhilGeps Registration No.

Date: \_\_\_\_\_  
 RFQ No.: \_\_\_\_\_  
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					UNIT PRICE	TOTAL PRICE
				<b>11,500.00</b>		
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7	RISO Ink KZ Type	1	pc			
	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**





## 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.

