REQUEST FOR QUOTATION



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

		Date:	
mpany/Business	_	RFQ No.:	
		PR No.:	24 - 01 - 331
ompany Name Address	_		
entification No. (TIN)	_		
egistration No.	_		
t may concern:			
Please quote your best offer for the item/s described herein, subj	ect to the Terms and Condition	attached of this Req	uest 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 require	d 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)			
	entification No. (TIN) registration No. t may concern: Please quote your best offer for the item/s described herein, subj Submit your duly signed Quotation in a sealed envelope not later office 3rd floor, Arellano Blvd. Cebu City together with the require - Valid & Current Business/Mayor's Permit - PhilGeps Certificate - Income Tax Return; and - Professional License / Curriculum vitae (if consulting services)	entification No. (TIN) registration No. t may concern: Please quote your best offer for the item/s described herein, subject to the Terms and Condition Submit your duly signed Quotation in a sealed envelope not later than the deadline on 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)	mpany/Business RFQ No.:

- 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	
	ITEM DESCRIPTION			APPROVED	FINANCIA	AL PROPOSAL
No.		QTY.	UNIT	BUDGET OF	(Indicate t	he Price Offer)
140.	(ITEM NAME & TECHNICAL SPECIFICATION)	4	Oilli	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				14,000.00		
	Room Accommodation (2 days)	20	pax			
	SAAD Phase 2					
	To be used for the participants of the Training on Leadership and					
	Organizational Management on Feb. 27 - 28, 2024					

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

After having carefully read and accepted your 1	erms and Conditions I/we o	mote you on the item/s at n	rice/s noted above for i	mmediate delivery and

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

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			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 (ITEM NAME & TECHNICAL SPECIFICATION) QTY. UNIT			APPROVED BUDGET OF	FINANCIAL PROPOSAL (Indicate the Price Offer)	
No.		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

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

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 Two (2) 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.