# **REQUEST FOR QUOTATION**



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

Name of Company/Business

RFO No: \_

PR No.:

LUZVIMINDA R. BATO

<u>24 - 02 - 421</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 \_\_\_\_\_\_ **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

Republic of the Philippines

- 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.

					BAC Chairperson	
PLEASE QUOTE: <b><u>PER ITEM/PER LOT</u></b>					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
			1	APPROVED	FINANCIAL PROPOSAL (Indicate the Price Offer)	
No.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	BUDGET OF		
(ITEM NAN		QIY.	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
			40,500.00			
Office Table		3	units			
Specs:						
- Wooden with Cer	nter and Side Drawer					
DEO Signijor						
PFO - Siquijor Office used of PFO - Siqu	üor					
Office used of PFO - Siqu	lijoi					

#### 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 PFO - Siquijor 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

Republic of the Philippines

Department of Agriculture

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

REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

<u>23 - 09 - 1692</u>

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

PR No.:

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 <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.	ВАТО
					BAC Chairpers	ion
	PLEASE QUOTE: <u>PER ITEM/PER LOT</u>	SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX				
		<u> </u>		APPROVED		AL PROPOSAL
	ITEM DESCRIPTION			BUDGET OF CONTRACT (ABC)	(Indicate the Price Offer)	
No.	(ITEM NAME & TECHNICAL SPECIFICATION)	OTV	UNIT		UNIT PRICE	TOTAL PRICE
				11,500.00		
1	Ink Pump Unit	1	рс			
	Inking Noozle Drum	1	рс			
3	Rubber Tension	1	pc			
	Stripper Pad	1	рс			
	Stripper Base	1	рс			
6	Transfer Built; 14* 0.65* 381	2	pcs			
7	RISO Ink KZ Type	1	рс			
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<b></b>		ļ!				
	RFTFCD			ļ ļ		
	Used for One (1) Unit RISO			ļ ļ		
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#### 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**



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.:	23 - 09 - 1692	

LUZVIMINDA R. BATO

Complete Company Name Address

Name of Company/Business

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.

						BAC Chairperson	
PLEASE QUOTE: <b><u>PER ITEM/PER LOT</u></b>						SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
No.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)		UNIT	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate the Price Offer)		
		QTY.					
		QII.			UNIT PRICE	TOTAL PRICE	
				11,500.00			
	Ink Pump Unit	1	рс				
2	Inking Noozle Drum	1	рс				
3	Rubber Tension	1	рс				
4	Stripper Pad	1	рс				
	Stripper Base	1	рс				
	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**



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

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 <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)
- 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	
N				APPROVED	FINANCIAL PROPOSAL (Indicate the Price Offer)		
	ITEM DESCRIPTION			BUDGET OF			
No.	(ITEM NAME & TECHNICAL SPECIFICATION)		UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE	
				12,000.00			
	Electric Fan, (Wall or Stand Fan)	2	units	,			
		1					
		1					
	NSAP						
	Used for NSAP Office						

### 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

Date:		
RFQ No.:		
PR No.:	1	<u> 23 - 11 - 2115</u>

# **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.

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