# 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 Email:

bacbfar7@gmail.com

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Name of Company/Business  Complete Company Name Address  Taxpayer Identification No.							
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axpayer							
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REQUEST FOR QUOTATION

PROCUREMENT MODE:

NP-Small Value Procurement

Date:	
RFQ No.:	ļ

PR No.: **24 - 01 -**

213

## 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>					CTOR/CONSULTANT'S DSAL BOX		
				APPROVED	FINANCIA	L PROPOSAL		Ι
No.	ITEM DESCRIPTION				BUDGET OF	(Indicate th	ne Price Offer)	
	(ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE		1
				20,400.00				Ţ
	Supply of labor and materials for Maintainance Cleaning of Air							+
	Conditioning Unit at RFL Office						•••••	Ť
	Scope of Works						•••••	Ť
	- Check up and cleaning (Semi Annual)						•••••	1
	- Inspection of defective parts							1
	Window Type	20	units					-
	Split Type Wall Mounted	4	units				•••••	1

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BFAR - 7 / RFLs	Office									
	repair of aircond	itioning units at								
RFLs	•	J								
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CERTIFICATION	RACTOR/CONSU	LIANI'S								
	y read and accepted y	our Terms and Cond	litions	I/we au	ote vou on t	he item/s at price/s	s noted above for	-		
immediate delivery a	nd									
shipment which can I	be made in <u>Twenty Fi</u>	ve (25) calendar da	<b>ys</b> to b	e delive	ered at Ceb	u Province from re	eceipt of the			
Purchase Order/Noti	ce of Award									
Printed Name and								-		
Signature of										
Authorized										
Representative										
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Official Contact No./Mobile No.										
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	FISHERIES AND									
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	RESOURCES BIDS AND					NP-Small Val	ue Procurement	ļļ.		
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	COMMITTEE  Arellano Blvd.,									
	Cebu City									
	Tel.No.:(032) 239- 3820 local									
	106/09976619824 E- mail:									
	maii: bacbfar7@gmail.com									
						Date:				
Name of			-			RFQ No.:				
Company/Business	•							ļļ.		
						PR No.: <u>23 - 09 - </u>	1032	-		
Complete Company	Name Address								******	1
Complete Company	Name Address									
Complete Company Taxpayer	Name Address									
Taxpayer Identification No.	Name Address									
Taxpayer	Name Address									

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 bacbfar7@gmail.com.

## **LUZVIMINDA R. BATO**

**BAC Chairperson** 

PLEASE QUOTE: PER ITEM/PER LOT					SUPPLIER/CONTRACTOR/CONSULTANT PROPOSAL BOX			
No.	ITEM DESCRIPTION			APPROVED BUDGET OF		L PROPOSAL ne Price Offer)	ļ	
	(ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT		UNIT PRICE	TOTAL PRICE	ļ	
				11,500.00			<u>.</u>	
1	Ink Pump Unit	1	рс				1.	
2	Inking Noozle Drum	1	рс				1.	
3	Rubber Tension	1	рс				1.	
4	Stripper Pad	1	рс					
5	Stripper Base	1	рс				Ι	
6	Transfer Built; 14* 0.65* 381	2	pcs				Ι	
7	RISO Ink KZ Type	1	рс					
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	Used for One (1) Unit RISO						1	
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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.						
<del>D</del>						
Date	(DI FASE SEE TEI	RM AND CON	DITION A	AT THE	BACK)	
	REQUEST FO  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	IIII AND CON	Dillon	41 111L	DACK)	
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	Philippines					
	Department of Agriculture				PROCU	REMENT MODE:
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	Cebu City					
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Name of					Date:	
Company/Busines	s				RFQ No.:	
					PR No.: <u>23 - (</u>	<u> 1692</u>
Complete Compan	v Name Address					
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Taxpayer						
Identification No.						
(TIN)						
PhilGeps						
Registration No.						
To whom it may		ho itom/o doo=::!!	and have:-	. aubiast	to the <b>Terr</b> -	and Candition attack
	Please quote your best offer for to this Request for Quotation.	ne ilem/s descrit	oea nerein	i, subject	to the lerms	and Condition attach
	Submit your duly signed Quotation	on in a sealed en	velope no	t later tha	ın the deadline	on <u>October 12, 2023</u>
	4:00 PM at BFAR-7 BAC -	h Oit + +-	unith the e	الحدائدة	0.01100.01=1=-1=	:.
	office 3rd floor, Arellano Blvd, Ce	edu City todetner	with the re	eauired a	ocuments, to v	VII.

- Valid & Current Business/Mayor's Permit
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Curriculum vitae (if consulting

services)

- PCAB License (if INFRASTRUCTURE)
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Services)

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# **LUZVIMINDA R. BATO**

BAC Chairperson

	PLEASE QUOTE: PER ITEM/PER LOT					CTOR/CONSULTANT'S DSAL BOX	s
No	No. ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)			APPROVED BUDGET OF		L PROPOSAL the Price Offer)	]
110.		(ITEM NAME & TECHNICAL SPECIFICATION)  QTY. U	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE	
				11,500.00			
1	Ink Pump Unit	1	рс				T''''
2	Inking Noozle Drum	1	рс				
3	Rubber Tension	1	рс				Ī
4	Stripper Pad	1	рс				T
5	Stripper Base	1	рс				<b>-</b>

6	Transfer Built; 14*	0.65* 381		2	pcs					 "
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	noted above for in		otou your ronno a		ilaitioi	10, 1/ WO qu	oto you on the it	om/o at price/o		
		ch can be made in 7	7 calendar days t	o be c	deliver	ed at Ceb	<b>u Province</b> from	receipt of the		 -
	Purchase Order/N	lotice of Award	•					•		
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	Signature of									
	Authorized									
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**Complete Company Name Address** 

Taxpayer	
dentification 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</u> 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 /

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services)

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- INFRASTRUCTURE)
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Services)

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### **LUZVIMINDA R. BATO**

**BAC** Chairperson

	PLEASE QUOTE: PER ITEM/PER LOT				PROPO	CTOR/CONSULTANT'S DSAL BOX	<b>&gt;</b>	
	ITEM DECODIDATION			APPROVED		L PROPOSAL	<b>-</b>	
No.	ITEM DESCRIPTION			BUDGET OF		he Price Offer)	<b>-</b>	
	(ITEM NAME & TECHNICAL SPECIFICATION)	ОТУ		CONTRACT	UNIT PRICE	TOTAL PRICE		
		QIY.	UNIT				4	
				12,000.00			<u> </u>	
	Electric Fan, (Wall or Stand Fan)	2	units				<b></b>	
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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>Twenty Five (25) calendar days</u> to be delivered <b>at Cebu Province</b> from receipt of the Purchase Order/Notice of Award		
		 •
Printed Name and Signature of		
	-	
Representative		
Official Contact		
No./Mobile No.		
Date		