

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

RFO No: _____
 PR No.: 24 - 03 - 642

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 **April 15, 2024 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, Tax Clearance and TIN**
- **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	
					<i>(Indicate the Price Offer)</i>	
					UNIT PRICE	TOTAL PRICE
				34,380.00		
1	Fresh Sardines (for bottling)	250	kgs			
2	Fresh Sardines (for smoked)	50	kgs			
3	Charcaol	1	sack			
4	Bagaso	1	sack			
5	Corn Oil	10	gal			
6	Pickles	7	btls			
7	Carrots	3	kgs			
8	Sili	1	kgs			
9	Ahos	1	kgs			
10	Lemon	2	kgs			
11	Pamintang buo	200	grams			
12	Pamintang dahon	22	grams			
13	Rock salt	7	kgs			
14	Iodized salt	2	kgs			
15	Vetsin	1	pck			
	RFTFCD					
	To be used during the conduct of Training on Fish Processing (bottling and smoked) in Northern Cebu (Medellin, Cebu)					

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 **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)

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.

