REQUEST FOR QUOTATION



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

	RFO No:	
Name of Company/Business	PR No.:	_ 24 - 03 - 799
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 12, 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)

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

					BAC Chairperson			
	PLEASE QUOTE: <u>PER ITEM/PER LOT</u>				SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
			UNIT	APPROVED	FINANCIA	AL PROPOSAL		
No.	ITEM DESCRIPTION	QTY.		UNIT	UNIT	UNIT	BUDGET OF	(Indicate t
	(ITEM NAME & TECHNICAL SPECIFICATION)			CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE		
				27,000.00				
	Supply of Labor and materials for repair and maintenance of Aircon-	18	units					
	dition Unit in Guest House, MP building, Duplex and Mesh hall in							
	CVMNDTC - Bentig, Calape,Bohol							
					<u> </u>			
					ļ			
					<u> </u>			
	CVMNDTC - Bentig, Calape,Bohol							
	Repair and Maintenance of Aircondition Unit							
		+	<u> </u>					
<u> </u>	SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION							

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

After having carefully read and accepted your Terms and Conditions, I/we quote you on the item/s a	at price/s noted above for immediate delivery and
hipment which can be made in <u>Twenty Five (25) calendar days</u> to be delivered at Bohol 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



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

		Date:	
lame of Company/Business	•	RFQ No.:	
		PR No.:	23 - 09 - 1692
Complete Company Name Address			
axpayer Identification No. (TIN)			
hilGeps 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)

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									
		A									APPROVED	FINANCIAL PROPOSAL	
	ITEM DESCRIPTION	Q ТҮ.			BUDGET OF			(Indicate the Price Offer)					
No.	(ITEM NAME & TECHNICAL SPECIFICATION)		UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE							
				11,500.00									
	Ink Pump Unit	1	рс										
	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 deliver
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 PROCUREMENT MODE: NP-Small Value Procurement

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

		Date:	
Name of Company/Business	-	RFQ No.:	
		PR No.:	<u>23 - 09 - 1692</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 October 12, 2023 at 4:00 PM at BFAR-7 BAC -

- 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)

 $Proposals\ may\ be\ submitted\ through\ electronic\ mail\ at\ bacbfar 7@gmail.com.$

LUZVIMINDA R. BATO

BAC Chairperson

PLEASE QUOTE: PER ITEM/PER LOT					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
				APPROVED	FINANCIAL PROPOSAL	
No.	ITEM DESCRIPTION	QTY.	UNIT	BUDGET OF	(Indicate t	he Price Offer)
110.	(ITEM NAME & TECHNICAL SPECIFICATION)	QII.	ONII	CONTRACT (ABC)	UNIT PRICE	TOTAL PRICE
				11,500.00		
1	Ink Pump Unit	1	рс			
2	Inking Noozle Drum	1	рс			
3	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					

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 delivents.	ery
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	

<i>(</i>

(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.:	RFQ No.:		
	PR No.:	<u>23 - 11 - 2115</u>		
Complete Company Name Address				
Taxpayer Identification No. (TIN)				
PhilGens 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)
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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		
TELASE QUOTE. TERTIFICATION					PROP	OSAL BOX	
	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)		UNIT	APPROVED BUDGET OF CONTRACT	FINANCIA	AL PROPOSAL	
No.		Q ТҮ.			(Indicate t	he Price Offer)	
NO.					UNIT PRICE	TOTAL PRICE	
				(ABC)			
	Floring Form (Mollow Observed Form)			12,000.00			
	Electric Fan, (Wall or Stand Fan)	2	units				
	luar p						
	NSAP						
	Used for NSAP Office						
		İ					
	I.						

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
hinment which can be made in Twenty Five (25) calendar days to be delivered at Cehu Province, from receipt of the Purchase Order/Notice of Awarr

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.