

Republic of the Philippines
Department of Agriculture
BUREAU OF FISHERIES AND AQUATIC RESOURCES
REGIONAL OFFICE NO. 02 BIDS AND AWARDS COMMITTEE (BAC) OFFICE

Regional Government Center, Carig Sur, Tuguegarao City

Tel. No.: (078) 396-9774 E-mail: bfarro2_bac15@yahoo.com.ph or bfar_ro2@bfar.da.gov.ph

REQUEST FOR QUOTATION

PROCUREMENT MODE:

(ALTERNATIVE MODE OF PROCUREMENT)

NP-SMALL VALUE PROCUREMENT

RFO No.:	BAC 1923-185	
Date:	D 25 23	
PR No.:	23-1282	
ADC.	740 000 00	

Complete Company Address

Company Name

To whom it may concern:

Please quote your lowest price/s on the lot or item/s below, subject to the General Conditions indicated herein, stating the shortest time of delivery and submit your quotation duly signed by your official representative within five (5) government working days from receipt hereof.

Very truly yours

ATTAO, JR. EMERSONS BAC VICE-CHAIRMAN

CANVASSER'S	CERTIFICATION
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This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for the Bureau of Fisheries and Aquatic Resources Regional Office No. 02

> (Printed Name above Signature) AUTHORIZED CANVASSER

SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX PLEASE QUOTE BY: PER ITEM/PER LOT TECHNICAL PROPOSAL FINANCIAL PROPOSAL (Indicate Brand/Model Offer) (Indicate the Price Offer) ITEM DESCRIPTION (ITEM NAME & TECHNICAL UNIT OTY. NO. SPECIFICATIONS) TOTAL UNIT PRICE PRICE 200 Set Multiple hand line Each set comprised of the following materials 1 Wooden reel 8" dia x 3" width pc 1 kg Mononylon 050mm 0.5 kg Mononylon 030mm 1 ft Crystallet cloth white, length 1 ft x width 1 ft 1 ft Crystallet cloth blue, length 1 ft x width 1 ft Crystallet cloth orange, length 1 ft x width 1 ft 1 ft Crystallet cloth pink, length 1 ft x width 1 ft 1 ft 1 box Hook size 564, J hook box Hook size 568, J hook 1 box Hook size 567, J hook Multi-Award: Evaluation of the Bid will be based on per unit/line items TOTAL

GENERAL CONDITION:	SUPPLIERCONTRACTORISCENCE
All entries must be written clear and legible;	Date:
2. Bidders must submit necessary Eligibility Documets: a. Mayors Permit b. Philgeps Registration Certificate/Number c. PCAB License (INFRA only) d. NFCC (Emergency case Section 53.1) (for ABC above 500K) (INFRA only) e. Income Busines Tax Return (for ABC Above 500K) d. Omnibus Sworn Statement (for ABC Above 50K) (NP-SVP only)	After having carefully read and accepted your General Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery and shipment which can be made in number of days i/we indicated below, from receipt of the Notice of Award or Purchase Order. DELIVERY/CONTRACT PERIOD:Calendar Days
 Place this RFQ in a sealed envelope and type the following details on the face of the envelope: Company Name, Address, RFQ Number Delivery period must be based on the Delivery Term stated below and upon receipt of the Notice of Award/Purchase Order (pls. Indicate days of delivery 	Printed Name & Signature of Authorized Representative
in the Bidder's Certification Box); 5. Item/s delivered must have warranties for unit replacements, parts, labor or	Individual (Prop.)/Company Tel./Fax/Mobile No.
other services; 6. Price validity shall be for a period of three (3) months; 7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);	Philgeps Registration No.
8. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of payment; 9. Payment will be made through direct credits to the bank accounts of the payee	Individual (Prop.)/Company Tax Identification No. (TIN)

(preferably LBP Account) End User: CRISANTO LAENO **Procuring Unit: FPSSD**

Place of Delivery: BFAR RO2

Delivery Term: 60 CALENDAR DAYS



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Tel. No.: (078) 396-9774

F-mail: hfarro? hac15@vahoo.com.ph or bfar ro2@bfar.da.gov.ph

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(ALTERNATIVE MODE OF PROCUREMENT)

NP-SMALL VALUE PROCUREMENT

	L-man. blanto2_buo15@janto0.com.pn of olar_1.0=((a) 0.1		RFQ No.:			
Company Name Complete Company Address			Date: PR No.: ABC:		22 1202		
					23-1282 740,000.00		
			CANVASSER'S CERTIFICATION				
Cond	Phom it may concern: Please quote your lowest price/s on the lot or item/s below, subject to litions indicated herein, stating the shortest time of delivery and submit you ation duly signed by your official representative within five (5) government from receipt hereof.	our	responsib accordan	nis is to certify bility in distribute to the guide	that I have full kno	wledge, authority and ing the Request for Quotation in ices for the Bureau of Fisheries and	
	Very truly yours,		1				
1	EMERSON S. TATTAO, JR. BAC VICE-CHAIRMAN				Printed Name abov	/e Signature) ANVASSER	
PLEA	SE QUOTE BY: PER ITEM/PER LOT			SUPPLIER/	CONTRACTOR/C	CONSULTANT'S PROPOSAL BOX	
NO.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY.	UNIT		AL PROPOSAL the Price Offer)	TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
				PRICE	PRICE		
	Troll line	Set	200				
	Each set comprised of the following materials						
	Wooden reel 10" dia x 3" width	pc	1				
	Mononylon 090mm	kg	1				
	Mononylon 080mm	kg	. 1				
	Squid bait 6" long, color pink	рс	3				
	Hook size 9/0 J hook with eye	pc	3				
	Hook size # 12, J hook with eye	pc	3				
	Hook size 557, J hook, flat eye	box	1				
	Lead sinker xx	pc	10				
	Double eye swivel 4/0	pc	2				
	Multi-Award: Evaluation of the Bid will be based on per unit	t/line items	5				
	PAGE 2 OF 2						
	TOTAL	L					
	GENERAL CONDITION:			SUPPLIE	R/CONTRACT	TOR/CONSULTANT'S	
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other services;

6. Price validity shall be for a period of three (3) months;

7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);

8. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of payment;

9. Payment will be made through direct credits to the bank accounts of the payee (preferably LRP Account) (preferably LBP Account) End User: CRISANTO LAENO **Procuring Unit: FPSSD**

other services;

5. Item/s delivered must have warranties for unit replacements, parts, labor or

Place of Delivery: BFAR RO2

Delivery Term: 60 CALENDAR DAYS

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