

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

REQUEST FOR QUOTATION

**PROCUREMENT MODE:** 

## (ALTERNATIVE MODE OF PROCUREMENT)

NP-SMALL VALUE PROCUREMENT

700 V 1.				_
	Complete Company Address	ABC:	249,730.00	
		PR No.:	23-1383	
	Company Name	Date:	11 13 (23	
		MA Q 1101.	911C (7×3-13)	
		RFO No.:	DAC 123-194	
	is man, startow_startow.yamos.vom.pn of star_tow.gov.pn			
	E-mail: bfarro2_bac15@yahoo.com.ph or bfar_ro2@bfar.da.gov.ph	L		

## 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,

## **CANVASSER'S CERTIFICATION**

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

ATTY RODE RICK N. REVILOPZA BAC CHAIRMAN				(Printed Name above Signature) AUTHORIZED CANVASSER				
PLEASE QUOTE BY: PER ITEM/PER LOT				SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX				
NO.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY.	UNIT	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL (Indicate Brand/Model Offer)		
				UNIT	TOTAL PRICE			
	GI PIPE, 1 1/4	139	PCS					
	GL CLAMP (SWIVEL)	256	PCS					
	MONOLINE #300	32	PCS					
	MARINE EPOXY	16	PINTS					
		<b> </b>		1.				
	Multi-Award: Evaluation of the Bid will be based on per	r unit/line	e items					
	TOTAL							
	GENERAL CONDITION:		S	SUPPLIER/G	CONTRACTO	OR/CONSULTANT'S		
	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					
4. I	<ol> <li>Place this RFQ in a sealed envelope and type the following details on the face of the envelope: Company Name, Address, RFQ Number</li> <li>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 in the Delivery in the Control of the Notice of Award/Purchase Order (pls. Indicate days of delivery in the Delivery in the Control of the Notice of Award/Purchase Order (pls. Indicate days of delivery in the Delivery i</li></ol>		, -	Printed Name & Signature of Authorized Representative				
5. It	<ul><li>in the Bidder's Certification Box);</li><li>5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;</li></ul>			Individual (Prop.)/Company Tel./Fax/Mobile No.				
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 BFAP shall mean compliance by the winning hidder with				Philgeps Registration No.				
8. Transactions with BFAR shall mean compliance by the winning bidder with			1	T. 1' '1 -1 (D)	\/O	TI CO C TO TO		

(preferably LBP Account).

End User: JYECEBEL DOMINGO
Procuring Unit: FPSSD

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

Place of Delivery: IGUIG, CAGAYAN
Delivery Term: 30 CALENDAR DAYS

Individual (Prop.)/Company Tax Identification No. (TIN)