

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

	RFQ No.:	BAC P23 - 200(F)		
Company Name	Date:	11/26/23		
•	PR No.:	23-1329		
Complete Company Address	ABC:	144,400.00		

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

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

PLEASE QUOTE BY: PER ITEM/PER LOT				(Printed Name above Signature) AUTHORIZED CANVASSER SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX			
NO.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QТ Y.	UNIT	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
	DE BORE ROLLERS			UNIT PRICE	TOTAL PRICE		
	PE NET#17, KNOTTED, 400/6, 90M	6	ROLLS				
	DD NET#14, KNOTLESS	2	ROLLS				
	BNET#32, KNOTLESS, 5MM	6	ROLLS				
	MENDING NEEDLE, 6"	60	PCS				
	PE TWINE, 1MM	24	ROLLS				
	NYLON TWINE, 210/8	24	SPOOL				
	PE ROPE #20, 200M	6	ROLLS				
	PE ROPE #8, 200M	12	ROLLS				
	PE ROPE #6, 200M	12	ROLLS				
	Multi-Award: Evaluation of the Bid will be based on per unit/line its	ame					
	MUID-AWARU; EVALUATION OF THE DIA WIN DE DASED ON PER MING THE PARTY		1				
	TOTAL	L					
	GENERAL CONDITION:		3	SUPPLIER/(CONTRACT	OR/CONSULTANT'S	
1. All entries must be written clear and legible; 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)		shipmen receipt o	Date: 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 in the Bidder's Certification Box); Item/s delivered must have warranties for unit replacements, parts, labor or 		_	Printed Name & Signature of Authorized Representative Individual (Prop.)/Company Tel./Fax/Mobile No. Philgeps Registration 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):							

End User: JYECEBEL DOMINGO Procuring Unit: FPSSD

(preferably LBP Account)

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

Place of Delivery: VARIOUS

Delivery Term: 30 CALENDAR DAYS

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