

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-COMMUNITY PARTICIPATION

in the start of th			
	RFQ No.:	BHC UP-CP 13-11	
Company Name	Date:	12/1/23	
	PR No.:	23-1458	
Complete Company Address	ABC:	2,000.000.00	

## 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 receipt hereof.

Very truly yours,

ATTY.RODERICK N. REVJEEUZA
BAC CHAIRMAN

## **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

(Printed Name above Signature)
AUTHORIZED CANVASSER

PLEA	SE QUOTE BY: <u>PER ITEM/PER LOT</u>			SUPPLIER/O	CONTRACTOR/C	ONSULTANT'S	PROPOSAL BOX
NO.	SPECIFICATIONS)	QTY.	UNIT	FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
				PRICE	PRICE		
	LOT 1						
	MANGROVE CRABLETS, SCYLLA SERRATA	40,000	PCS	V			
	CARAPACE WIDTH: >5CM						
			Microsoft Control of the Control of				
	LOT 2		*******************************				
	MANGROVE CRABLETS, SCYLLA SERRATA	40,000	PCS				
	CARAPACE WIDTH: >5CM				-		
		-		-	_		
		+		<del>                                     </del>			
		1					
	SPECIAL CONDITION:		-				-
	1. WILD CAUGHT						
	2. DELIVERED TO LGU RECIPIENT						
	3. INSPECTION AT BFAR RO2 DESIGNATED TOS						
	4. STAGGERED DELIVERY AND PAYMENT AT BFAR RO2 OPTION						
	5. AT LEAST 1% MORTALITY						
						-	
	1						
	TOTAL	L					

GENERAL CONDITION:	SUPPLIER/CONTRACTOR/CONSULTANT'S
All entries must be written clear and legible;	
2. Bidders must submit necessary Eligibility Documents:	Date:
a. Mayors Permit	
b. Philgeps Registration Certificate/Number	After having carefully read and accepted your General Conditions, I/we
c. Affidavit on Legal & Technical Forms (NP-CP only)	quote you on the item/s at price/s noted above for immediate delivery and
d.Statement of Completed Contracts Similar to Community-Based	shipment which can be made in number of days i/we indicated below, from
P Project to be Bid or list indicating the work experiences of members s i similar	receipt of the Notice of Award or Purchase Order.
the community-based project to be bid (NP-CP only)	
c. PCAB License (INFRA only)	DELIVERY/CONTRACT PERIOD: Calendar Days
d. NFCC (Emergency case Section 53.1) (for ABC above 500K) (INFRA only)	Colonida Days
e. Income Busines Tax Return (for ABC Above 500K)	
d. Omnibus Sworn Statement (for ABC Above 50K) (NP-SVP only)	
<ol><li>Place this RFQ in a sealed envelope and type the following details on the face</li></ol>	Printed Name & Signature of Authorized Representative
of the envelope: Company Name, Address, RFQ Number	Timica Name & Signature of Authorized Representative
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	Individual (Prop.)/Company Tel./Fax/Mobile No.
in the Bidder's Certification Box);	marviduai (110p.)/Company 1ci./1ax/woone No.
<ol><li>Item/s delivered must have warranties for unit replacements, parts, labor or other services:</li></ol>	7
Price validity shall be for a period of three (3) months;	Philgeps Registration No.
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall	
not exceed the Approved Budget for the Contract (ABC);	WERTHAN FOR CONTRACTOR AND
8. Transactions with BFAR shall mean compliance by the winning bidder with	Individual (Prop.)/Company Tax Identification No. (TIN)
the bid and delivery requirements before the issuance of payment;	7
9. Payment will be made through direct credits to the bank accounts of the payer	1

EndPUSER! DUNNA MECATE

**Procuring Unit: FPSSD** 

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Place of Delivery: LGU RECIPIENT BFAR RO2 Delivery Term: JANUARY-MARCH 2024