

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)

SHOPPTING (B)

L		-
RFQ No.:	DAC 1093- 215	
Date:	12 14 173	_
PR No .:	23-1462	-
ABC:	122,900.00	pores

Complete Company Address 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.

Company Name

Very truly yours,

Contraction of the

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

	BAC CHAIRMAN				Trinted Name above UTHORIZED C.	
PLEA	SE QUOTE BY: PER ITEM/PER LOT			SUPPLIER/C	CONTRACTOR/C	CONSULTANT'S PROPOSAL BOX
NO.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY.	UNIT	(Indicate the	L PROPOSAL ne Price Offer) TOTAL	TECHNICAL PROPOSAL (Indicate Brand/Model Offer)
	Sign Pon Plack Liquid/Col Ink A Span Monda To	90		PRICE	PRICE	
	Sign Pen, Black, Liquid/Gel Ink, 0.5mm Needle Tip Sign Pen, Blue, Liquid/Gel Ink, 0.5mm Needle Tip	80	piece			
	Storage File Box with Lid, Blue	10	piece	-		
	Tape, Masking, 1" (24mm)	30		-	-	
			roll			
	Tape, Packaging, 2" (48mm)	60	roll		-	
	Eco Loop Bag, Large	30	piece			
~~~	Eco Loop Bag, Medium	30	piece			
	Eco Loop Bag, Small	30	piece			
	Eco Loop Bag, XL	30	piece			
	Water Container, 5 gallons (for dispenser)	12	piece			
			ļ-			
			-			
		-	-	-		
			-	-	+	
	PAGE 2 OF 2					
	Multi-Award: Evaluation of the Bid will be based on per unit/line items					
	TOTAL				-	
	GENERAL CONDITION:		SI	UPPLIER/C	ONTRACTO	R/CONSULTANT'S
1. Al	entries must be written clear and legible;					
2. Bi a. b. c. d.	dders must submit necessary Eligibility Documets: Mayors Permit Philgeps Registration Certificate/Number PCAB License (INFRA only) NFCC (Emergency case Section 53.1) (for ABC above 500K) (INFRA onl Income Busines Tax Return (for ABC Above 500K) Omnibus Sworn Statement (for ABC Above 50K) (NP-SVP only)	ly)	shipment receipt of	After having care on the item/s which can be r the Notice of Aw	at price/s noted	1
Ot	ce this RFQ in a scaled envelope and type the following details on the fac- the envelope: Company Name, Address, RFQ Number	ce				
in t	livery period must be based on the Delivery Term stated below and upon eipt of the Notice of Award/Purchase Order (pls. Indicate days of deliver the Bidder's Certification Box);	у		Printed Name	& Signature of Au	thorized Representative
6. Pri	n/s delivered must have warranties for unit replacements, parts, labor or er services; ce validity shall be for a period of three (3) months;			Individual	(Prop.)/Company 7	Tel./Fax/Mobile No.
7. Que	oted prices must be inclusive of taxes, and other charges or fees and shall exceed the Approved Budget for the Contract (ABC).				Philgeps Registrat	ion No.
9. Pay	nsactions with BFAR shall mean compliance by the winning bidder with bid and delivery requirements before the issuance of payment; ment will be made through direct credits to the bank accounts of the paye for the bank accounts of the paye.	e		Individual (Pro	p.)/Company Tax I	Identification No. (TIN)



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

(B) WEGGOHD

RFO No .:

BAC 023-215

REQUEST FOR QUOTATION

PROCUREMENT MODE:

(ALTERNATIVE MODE OF PROCUREMENT)

Date: PR No.:

12/0/13 23-1462

ABC:

122,900,00

## **Complete Company Address** 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.

Company Name

Very truly yours,

ATTY. RODERICK N. REVILLOZA 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**

EA	SE QUOTE BY: PER ITEM/PER LOT			SUPPLIER/CO	ONTRACTOR/C	ONSULTANT'S PROPOSAL BO
o.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY.	UNIT		PROPOSAL Price Offer)	TECHNICAL PROPOSAL (Indicate Brand/Model Offer)
				UNIT PRICE	TOTAL PRICE	
	Certificate Holder, A4, Royal Blue	100	piece			
	Ink, Epson 001, Black (127ml)	25	bottle			
	Ink, Epson 001, Cyan (70ml)	20	bottle			
	Ink, Epson 001, Magenta (70ml)	20	bottle			
	Ink, Epson 001, Yellow (70ml)	20	bottle			
	Ink, Epson 003 Black (70ml)	20	bottle			
	Ink, Epson 003 Cyan (70ml)	20	bottle			
	Ink, Epson 003 Magenta (70ml)	20	bottle			
	Ink, Epson 003 Yellow (70ml)	20	bottle			
	Paper, Multicopy, A4, 80gsm, (8.3" x 11.7")	50	ream			
	Paper, Multicopy, Folio, 80gsm, (8.5" x 13")	50	ream			
	Photopaper, A4, high gloss, 20s	20	pack			
-	Push Pin 100s	12	box			
	Record Book, 300 pages size: 214mmx278mm min.	30	piece			· · · · · · · · · · · · · · · · · · ·
	Sacks 50kg capacity, Blue	100	piece			
	Sacks 50kg capacity, Pink	100	piece			
	Scissors, Heavy Duty 8"	20	piece			
	Scouring Pad, With Foam	50	PCS			
	PAGE 1 OF 2					
	Multi-Award: Evaluation of the Bid will be based on per unit/line items  TOTAL					

# **GENERAL CONDITION:**

- 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)
- 3. Place this RFQ in a scaled envelope and type the following details on the face of the envelope: Company Name, Address, RFQ Number
  4. 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);
- 5. Item/s delivered must have warranties for unit replacements, parts, labor or 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);
- Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of payment;
- Payment will be made through direct credits to the bank accounts of the payee

Place of Delivery: BFAR RO2 Delivery Term: 7 CALENDAR DAYS

		Man III Rook II W.	100	na s	REAL	P	UN	CC	Me 2	UL	I AIR	88.	9
	(PARTIES)	THE RESIDENCE OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN		Charles and the Control of the Contr	enrocció	Market Market State Co.	THE RESIDENCE	NATIONAL PROPERTY.	-	NAME AND POST OF THE PARTY OF	-	

SUPPLIED/CONTRACTOR/C

DELIVERY/CONTRACT PERIOD:

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.

entativ
en

Calendar Days

Individual (Prop.)/Company Tel./Fax/Mobile No.

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

End User: BRAINARD LIWANAG

**Procuring Unit: SPU**