

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

| Company Name | | | RFQ No.: Date: | | BAC 103 - 214 12 10 13 23-1506 | | | | |
|--|---|--|---|---|--------------------------------------|--|---|--|--|
| Complete Company Address | | | | PR No.: ABC: | | | | | |
| Ton | | | | | | | | | |
| 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. | | 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 | | | | | | | |
| Very truly yours, ATTY.RODERICK N. REVIEWZA BAC CHAIRMAN 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) | | UNIT | FINANCIAL PROPOSAL (Indicate the Price Offer) UNIT TOTAL | | TECHNICAL PROPOSAL (Indicate Brand/Model Offer) | | | |
| | | | | PRICE | PRICE | | 1 | | |
| | Desktop Computer | 2 | UNIT | | | | | | |
| | Processor-10 cores (6 Performance-cores + 4 Efficient-cores) 16 threads 3.7 GHz base frequency | | | | | | | | |
| | 4.9 GHz maximum turbo frequency | | *************************************** | | | | | | |
| | 20 MB Smart Cache | | | | | | | | |
| | 125W Processor Base Power | | | | | | | | |
| | 150W Maximum Turbo Power | | | | | | *************************************** | | |
| | Motherboard- Compatible with processor and storage Memory-8GB Storage-1TB M.2 PCIe Gen 4 SSD Power Supply-500W power output | | | | | | | | |
| | 80+ Gold certified for efficiency Memory-8GB Storage-1TB M.2 PCIe Gen 4 SSD Power Supply-500W power output 80+ Gold certified for efficiency Case- MATX case with 1 fan Operating System-Windows 11 | | | | | | | | |
| | Monitor-24" 75hz monitor Keyboard and mouse | | | | | | | | |
| | PAGE 1 OF 2 | | | | | | - | | |
| | Multi-Award: Evaluation of the Bid will be based on per unit/line its | ems | | | | | | | |
| | TOTAL | | | | | | | | |
| | GENERAL CONDITION: | | | SUPPLIER/CONTRACTOR/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) | | 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 | | | | | | | |

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);

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

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

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 LBP Account).

End User: MARIVIC LLANTO

in the Bidder's Certification Box);

other services;

Procuring Unit: BUDGET AND FINANCE

Place of Delivery: BFAR RO2

Delivery Term: 30 CALENDAR DAYS

Printed Name & Signature of Authorized Representative

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

Philgeps Registration No.

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



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Tel. No.: (078) 396-9774
E-mail: bfarro2 bac15@yahoo.com.ph or bfar ro2@bfar.da.gov.p

REQUEST FOR QUOTATION PROCUREMENT MODE:

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NP-SMALL VALUE PROCUREMENT

| | E-mail: biarro2_bac15@yanoo.com.ph or biar_ro2 | @bfar.da.go | ov.ph | - | 1- | | | | | |
|---|--|-----------------|---|--|---------------|--|-------|--|--|------------------------------|
| | | | RFQ No.: BAC P23 - 214 | | | | | | | |
| Company Name | | | | Date: | 171 | 1/6/23) | | | | |
| Complete Company Address | | | | PR No.: | 23-1506 | | | | | |
| | | ABC: 103,000,00 | | | | | | | | |
| I o w | hom it may concern: | | CANVASSER'S CERTIFICATION | | | | | | | |
| | Please quote your lowest price/s on the lot or item/s below, subject to t | the General | This is to certify that I have full knowledge, authority and responsibility | | | | | | | |
| | itions indicated herein, stating the shortest time of delivery and submit you signed by your official representative within five (5) government working | | in distributing and/or collecting the Request for Quotation in accordance to the | | | | | | | |
| | ot hereof. | days from | guidelines in securing prices for the Bureau of Fisheries and Aquatic Resources Regional Office No. 02 | | | | | | | |
| | Very truly yours, | | | | | | | | | |
| | very titaly yours, | | | | | | | | | |
| | Hereals | | 1 | (Printed Name above Signature) | | | | | | |
| | ATTY, RODERICK N. REVILZOZA BAC CHAIRMAN | | | | UTHORIZED C. | | | | | |
| | | | | | | | | | | |
| LEA | SE QUOTE BY: <u>PER ITEM/PER LOT</u> | | | SUPPLIER/ | CONTRACTOR/C | CONSULTANT'S PROPOSA | L BOX | | | |
| | | QTY. | UNIT | FINANCIAL PROPOSAL (Indicate the Price Offer) | | TECHNICAL PROPOSAL (Indicate Brand/Model Offer) | | | | |
| NO. | ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS) | | | | | | | | | |
| | | | UNI | #7%.7#FW1 | T months | | | | | |
| | | | | PRICE | TOTAL PRICE | | | | | |
| | PRINTER | 1 | UNIT | | 11102 | | | | | |
| | Printer Type:Print, Scan, Copy, Fax with ADF | | | | | | | | | |
| | the type of type of the type of type of the type of the type of type of the type of ty | | | - | 1 | | | | | |
| | UPS | 1 | LIBITT | - | - | | | | | |
| | Input | - | UNIT | | - | | | | | |
| | input voltage limits: 140300 V | | | | + | | | | | |
| | input voltage: 230 V | | | | + | | | | | |
| | | | | | - | | | | | |
| | Output | | | | | | | | | |
| | Output frequency: 50/60 Hz +/- 1 Hz unsynchronised | | | | | | | | | |
| | output voltage: 230 V | | | | | | | | | |
| | Maximum configurable power in VA: 650 VA | | | | | | | | | |
| | rated power in VA: 650 VA | | | | | | | | | |
| | | | | | + | | | | | |
| | | | | | | | | | | |
| | PAGE 2 OF 2 | | | | | | | | | |
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| | TOTAL | | | | | | | | | |
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| | | | | | | | | | | c. PCAB License (INFRA only) |
| | I. NFCC (Emergency case Section 53.1) (for ABC above 500K) (INFRA or Income Busines Tax Return (for ABC Above 500K) | nly) | receipt o | | | | | | | i die Nodee of |
| | l. Omnibus Sworn Statement (for ABC Above 50K) (NP-SVP only) |) | | DELIVERY/C | CONTRACT PERI | OD: Calendar Days | | | | |
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| 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 | | | | | | |
| | n the Bidder's Certification Box); | _ | | | | | | | | |

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);
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End User: MARIVIC LLANTO Procuring Unit: BUDGET AND FINANCE

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

Place of Delivery: BFAR RO2 **Delivery Term: 30 CALENDAR DAYS**

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