

To whom it may concern:

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

Republic of the Philippines
Department of Agriculture
<b>BUREAU OF FISHERIES AND AQUATIC RESOURCES</b>
REGIONAL OFFICE NO. 02
DIDG AND AWADDS COMMITTEE (DAC) OFFICE

**PROCUREMENT MODE:** (ALTERNATIVE MODE OF PROCUREMENT)

NP-SMALL VALUE PROCUREMENT

REQUEST FOR QUOTATION

RFQ No.:	BAC 023-234	
Date:	12/19/13	
PR No.:	23-1512	
ABC:	106,050.00	

## Complete Company Address

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,

RODERICK N. RE **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**

			The state of the s				
PLEA	SE QUOTE BY: <u>PER ITEM/PER LOT</u>			SUPPLIER/C	ONTRACTOR/C	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 PRICE	TOTAL PRICE		
	GI PIPE, 1 1/4", 6M SCHED. 40	56	PCS				
	GI CLAMP, SWIVEL TYPE	112	PCS				
	MARINE EPOXY	7	PINTS				
	MONOLINE #300	14	KG				
	Multi-Award: Evaluation of the Bid will be based on per unit/line	items					
			-	-	-		
			-		-		
			-				
	ТОТ	AL					
	GENERAL CONDITION:			SUPPLIER/	CONTRACT	OR/CONSULTANT'S	

## 1. All entries must be written clear and legible; Date: 2. Bidders must submit necessary Eligibility Documets: a. Mayors Permit 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 b. Philgeps Registration Certificate/Number c. PCAB License (INFRA only) receipt of the Notice of Award or Purchase Order. d. NFCC (Emergency case Section 53.1) (for ABC above 500K) (INFRA only) e. Income Busines Tax Return (for ABC Above 500K) DELIVERY/CONTRACT PERIOD: Calendar Days d. Omnibus Sworn Statement (for ABC Above 50K) (NP-SVP only) 3. Place this RFQ in a sealed 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 Printed Name & Signature of Authorized Representative receipt of the Notice of Award/Purchase Order (pls. Indicate days of delivery in the Bidder's Certification Box); Individual (Prop.)/Company Tel./Fax/Mobile No. 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; 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); 8. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of payment; Individual (Prop.)/Company Tax Identification No. (TIN)

 Payment will be made through direct credits to the bank accounts of the payee (preferably LBP Account). End User: JYECEBEL DOMINGO

**Procuring Unit: FPSSD** 

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