



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 P23-239  
 Date: 12/20/23  
 PR No.: 23-1538  
 ABC: 745,420.00

Company Name \_\_\_\_\_

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.

Very truly yours,

**ATTY. RODRICK 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**

PLEASE QUOTE BY: PER ITEM/PER LOT

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	
	Chemical hose, 1" diameter, 90m, fibre reinforced PVC and braided heavy duty hose	pc	2			
	Rubberized suction hose, 4" diameter, 6m	pc	1			
	Garden hose, 1/2" diameter, 90m	roll	5			
	Submersible pump, 2HP, 3" diameter	unit	1			
	Water pump, NS-100, 4"	unit	1			
	Pressurized/electric water pump, 2HP	unit	1			
	GI pipes, 1/2", sched. 40, 6m	pcs	30			
	Weighing Scale, flat plate, 60kgs, cap.	pc	4			
	Fine mesh net, blue, 90m	rolls	20			
	PE net #14, 400/6, knotted, 90m	rolls	5			
	PE net #17, 400/6, knotted, 90m	rolls	4			
	DD net #14, double width, black, 90m	rolls	7			
	Bnet #32, double width, 90m, knotless	rolls	16			
	Bnet #32, single width, 90m, knotless	rolls	10			
	PE rope #8, 200m black	rolls	20			
	PE rope # 20, 200m	rolls	12			
<i>Multi-Award: Evaluation of the Bid will be based on per unit/line items</i>						
PAGE 1 OF 2						
<b>TOTAL</b>						

**SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX**

**GENERAL CONDITION:**

- All entries must be written clear and legible;
- Bidders must submit necessary Eligibility Documents:
  - Mayors Permit
  - Philgeps Registration Certificate/Number
  - PCAB License (INFRA only)
  - NFCC (Emergency case Section 53.1) (for ABC above 500K) (INFRA only)
  - Income Business Tax Return (for ABC Above 500K)
  - Omnibus Sworn Statement (for ABC Above 50K) (NP-SVP only)
- 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 other services;
- Price validity shall be for a period of three (3) months;
- 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 (preferably JBP Account).

**SUPPLIER/CONTRACTOR/CONSULTANT'S**

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

\_\_\_\_\_  
 Printed Name & Signature of Authorized Representative

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

\_\_\_\_\_  
 Philgeps Registration No.

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

End User: **JYECEBEL DOMINGO**  
 Procuring Unit: **FPSSD**

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



