

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

P23-23 9 BAC RFO No.: 12/20/23 Date: 23-1538 PR No.:

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

Very truly yours,

RODURICK 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

SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX PLEASE QUOTE BY: PER ITEM/PER LOT TECHNICAL PROPOSAL FINANCIAL PROPOSAL (Indicate Brand/Model Offer) (Indicate the Price Offer) ITEM DESCRIPTION (ITEM NAME & TECHNICAL UNIT OTY. NO. SPECIFICATIONS) TOTAL UNIT PRICE PRICE Chemical hose, 1" diameter, 90m, fibre reinforced PVC and braided 2 pc heavy duty hose 1 рс Rubberized suction hose, 4" diameter, 6m 5 roll Garden hose, 1/2" diameter, 90m 1 unit Submersible pump, 2HP, 3" diameter 1 unit Water pump, NS-100, 4" 1 unit Pressurized/electric water pump, 2HP 30 pcs GI pipes, 1/2", sched. 40, 6m pc Weighing Scale, flat plate, 60kgs, cap. 20 rolls Fine mesh net, blue, 90m 5 rolls PE net #14, 400/6, knotted, 90m 4 rolls PE net #17, 400/6, knotted, 90m rolls DD net #14, double width, black, 90m rolls 16 Bnet #32, double width, 90m, knotless 10 rolls Bnet #32, single width, 90m, knotless 20 rolls PE rope #8, 200m black 12 rolls PE rope # 20, 200m Multi-Award: Evaluation of the Bid will be based on per unit/line items PAGE 1 OF 2 TOTAL SUPPLIER/CONTRACTOR/CONSULTANT'S

GENERAL CONDITION:	SUPPLIER/CONTRACTORS			
. All entries must be written clear and legible;	Date:			
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)	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			
3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope: Company Name, Address, RFQ Number	Printed Name & Signature of Authorized Representative			
 Delivery period must be based on the Bernylly 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 	Individual (Prop.)/Company Tel./Fax/Mobile No.			
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	Philgeps Registration No.			
 7. Quoted prices must be inclusive of tack, this one 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; 9. Payment will be made through direct credits to the bank accounts of the payee 	Individual (Prop.)/Company Tax Identification No. (TIN)			

(preferably LBP Account). End User: JYECEBEL DOMINGO

Procuring Unit: FPSSD

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



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RFQ No.:	BAC P23- 139						
Date:		12	20	123			
PR No.:	23-1538			1			
ADC.	745 420 0	10					

Complete Company Address

Company Name

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SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX PLEASE QUOTE BY: PER ITEM/PER LOT TECHNICAL PROPOSAL FINANCIAL PROPOSAL (Indicate Brand/Model Offer) (Indicate the Price Offer) ITEM DESCRIPTION (ITEM NAME & TECHNICAL NO. OTY. UNIT SPECIFICATIONS) IINIT TOTAL PRICE PRICE Air tubing, silicone hose, 100m 10 rolls Measuring Pipette (10 ml capacity) 10 pcs Plastic Measuring Cup Pitcher, 1000ml pcs 6 Plastic Measuring Cup Pitcher, 2000ml DCS 6 Glass beakers (1000 ml) 12 pcs Erlenmeyer Flask, 500ml pcs 10 Erlenmeyer Flask, 1000ml 10 pcs Test Tube Glass, 5ml, with cap pcs 10 Test Tube Glass, 10ml, with cap 10 pcs pcs Test Tube Rack 2 Multi-Award: Evaluation of the Bid will be based on per unit/line items PAGE 2 OF 2

TOTAL SUPPLIER/CONTRACTOR/CONSULTANT'S **GENERAL CONDITION:** 1. All entries must be written clear and legible; 2. Bidders must submit necessary Eligibility Documets: After having carefully read and accepted your General Conditions, I/we a. Mayors Permit 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. b. Philgeps Registration Certificate/Number d. FrCd Einergency 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) 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 Printed Name & Signature of Authorized Representative 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; 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 Outcome into the Approved Budget for the Contract (ABC); 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; Payment will be made through direct credits to the bank accounts of the payee (preferably LBP Account) End User: JYECEBEL DOMINGO Place of Delivery: IGUIG, CAGAYAN

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