



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 p24-021
 Date: 02/13/24
 PR No.: 24-263
 ABC: 169,200.00

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. ARSENIO S. BAÑARES
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		
DAY 1							
	BREAKFAST	30	COVER				
	SNACK AM	30	COVER				
	LUNCH	30	COVER				
	SNACK PM	30	COVER				
	DINNER	30	COVER				
DAY 2							
	BREAKFAST	30	COVER				
	SNACK AM	30	COVER				
	LUNCH	30	COVER				
	SNACK PM	30	COVER				
	DINNER	30	COVER				
DAY 3							
	BREAKFAST	30	COVER				
	SNACK AM	30	COVER				
	LUNCH	30	COVER				
TOTAL							

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 I.B.P 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: REA CHCO
 Procuring Unit: NSAP

Place of Delivery: BATANES
Delivery Term: 30 CALENDAR DAYS



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REQUEST FOR QUOTATION


PROCUREMENT MODE:
(ALTERNATIVE MODE OF PROCUREMENT)
NP-SMALL VALUE PROCUREMENT

_____ Company Name
 _____ Complete Company Address

RFQ No.: BAC P 21- 021
 Date: 2 / 13 / 21
 PR No.: 24-263
 ABC: 169,200.00

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. ARSENIO S. BAÑARES
 BAC CHAIRMAN

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 (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	
	SNACK PM	30	COVER			
	DINNER	30	COVER			
DAY 4						
	BREAKFAST	30	COVER			
	SNACK AM	30	COVER			
	LUNCH	30	COVER			
	SNACK PM	30	COVER			
	DINNER	30	COVER			
DAY 5						
	BREAKFAST	30	COVER			
	SNACK AM	30	COVER			
TOTAL						

GENERAL CONDITION:

SUPPLIER/CONTRACTOR/CONSULTANT'S

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- 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)
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- 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 LBP Account).

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: REA CASCO
Procuring Unit: NSAP

Place of Delivery: PFO BATANES
Delivery Term: 30 CALENDAR DAYS

Day 1**Breakfast**

Rice
fried Dibang
Sunny Side up egg
coffe

Snack AM/PM

Chicken Sandwhich,Soft
Drinks
Bake Mac,Can Juice

Day2**Breakfast**

Beef tapa
Srcumbled Egg
Plain Rice
Brewed Coffee
Fried Banana

Snack AM/PM

Special Empanada,Ice Tea
Pansit,C2

Day 3**Breakfast**

Sunny Side up Egg
Sweet Longanisa
Shanghai Rice
Coffee
Sweet banana

Snack AM/PM

Camote Fries,Coffee
Native Kakanin,coffee

Lunch

Rice
Fish Steak
Pork Adobo
Fresh Fruits

Dinner

Fried Chicken Wings
nilagang Pork with vegies
Crab and Corn Soup
Fruit Salad

Lunch

Beef Kare kare
Sweet and Sour - Fish
Plain Rice
Fresh Fruits

Dinner

Butter Chicken Wings
nilagang baka with vegies
Crab and Corn Soup
Gelatin Fruit Salad

Lunch

Spanish Paella
Meat balls with egg noodles
Plain Rice
Water melon

Dinner

Pork Carahai
Sinigang na Isda - Blue Marlin
Plain Rice
Potatoe Salad
Chicken Sotonghon Soup

Day 4**Breakfast**

Rice
Pork Tocino
Red Egg
coffee

Snack AM/PM

Hamburger,Coke
Spaghetti,C2

Day 5**Breakfast**

Bangus tapa, hot dog
Scrumble egg
Plain Rice
Coffee
Ripe Mango

Snack AM/PM

Bihon,Coke
SandWhich,Fresh Juice

Lunch

Rice
Fish Steak
Pork Adobo
Fresh Fruits

Dinner

Rice
Pork Sinigang
Inihaw na Fish
Banana

Confrome: _____