

REQUEST FOR QUOTATION Mode of Procurement

429-23

□SHOPPING (b)
■NP(Small Value Procurement)
□NP(Lease of Real Property or Venue)

Ple ase check whichever is applicable

Company Name	PR No.: 2023-07-926
	PhilGEPS Ref No.

Complete Company Address

To whom it may concern:

Please quote your lowest price/s on the lot or item/s listed below, subject to the General Conditions indicated herein, stating the shortest time of delivery and submit your qutation duly signed by your official representative not later than, address listed above.

Very truly yours,

CANVASSER'S CERTIFICATION

This is to certify that I have full knowledge, authority and responsibility in distributing and/or guidelines in securing prices for the Bureau of Fisheries and Aquatic Resources.

ANNA MELISSA M. TALAVERA BAC Chairperson				CECILE C. BAG-AO Authorized Canvasser					
NO.	PLEASE QUOTE : <u>PER ITE</u> ITEM DESCRIPTION		LIMIT	APPROVED BUDGET OF	SUPPLIER/CONTF FINANCIAL P	TECHNICAL	LTANT DISPOSAL BOX TECHNICAL PROPOSAL Idicate Brand/Model Off		
NO.	(ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	UNIT	CONTRACT (ABC)	UNIT PRICE	TOTAL	YES	NO	
For	aquaculture training on SAAD Program of	of PFO Agusa	an Del N	Norte FY 2023					
	LOT 1: HANDS-ON TRAINING ON BANGUS DEBONING AND FISH DRYING	1							
	"Date to be determined"								
	RTR, Agusan Del Norte								
	Am Snack	30	pax	3,000.00					
	Lunch	30	pax	8,100.00					
	PM Snack	30	pax	3,000.00					
				14,100.00					
	Purpose: For Post harvest training on Sa	AAD Progran	n of PF		Norte FY 2023		•		
	LOT 2: P.O Revitalization Training/ Saving Mobilization	4							
	"Date to be determined"								
	RTR, Agusan Del Norte								
	Am Snack	120	pax	12,000.00					
	Lunch	120	pax	32,400.00					
	PM Snack	120	pax	12,000.00					
	Purpose: For savings mobilization training			56,400.00					
	" date to be determined" RTR, Agusan Del Norte								
	AM Snack	60	pax	6,000.00					
	Lunch	60	pax	16,200.00					
	PM Snack	60	pax	6,000.00					
				28,200.00					
	For aquaculture trainings on SAAD Prog	ram of PFO-	Agusar	Del Norte FY	2023				
	*************NOTHING FOLLOWS************								
		TOTAL		98,700.00					
	GENERAL CONDITIONS:		SU	IPPLIER/CONTRAC	CTOR/CONSULTANT	S CERTIFICAT	ION	-I	
2. Bi Sho Sm (constructions) Incored 3. Pl	lentries must be written and legible; ddders must submit the following documents: poping(Sec.52.1(b)) Mayor's/Business Permit; PhilGEPS Rall Value Procurement (Sec.53.9) Mayor's/Business Permit sulting services); PhilGEPS Registration Number, PCAB Line/Business Tax Return; Omnibus Sworn Statement ace this RFQ in a sealed envelope and type the following tails on the face of the envelope: Y Your Company Name RFQ No.	; ;Prof.License/C\	er / you	u on the item/s at pr	ully read and accepte ice/s noted above for days from recei	mmediate deliv	ery and shipme		
✓ PR No. ✓ PHILGEPS Reference No. 4. Item/s delivered must have warranties for unit replacements, parts, labor and other services;			other	Printed Name & Signature of Authorized Representattive					
5. Price validity shall be for a period of three (3) months 6. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC) 7. Delivery Period must be at least within thirty (30) calendar days upon receipt of the Purchase Order (Indicate days of delivery in the Bidder's Certification Box); 8. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment: 9. Failure to comply with these conditions shall mean disqualification of your bid proposal.			not	Company Tel./Fax/Mobile No. Company Tax Identification No. (TIN)					