

REQUEST FOR QUOTATION Mode of Procurement

451-23

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

Ple ase check whichever is applicable

Company Name	PR No.: 20233-08-1000
	PhilGEPS Ref No.

Complete Company Address

To whom it may concern: August 12,2023

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, August 18,2023 to the address listed above.

Very truly yours,

ANNA MELISSA M. TALAVERA

BAC Chairperson

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.

MATT T. ALCANTARA

Authorized Canvasser

	PLEASE QUOTE : PER ITE	M/PER LOT			SL	IPPLIER/COI	NTRACTOR/CO	NSULTANT DIS	POSAL BOX	
NO.	ITEM DESCRIPTION	QTY	UNIT	APPROVED BUDGET OF	FINANCIAL PROPOSAL (Indicate Price Offer)				TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
140.	(ITEM NAME & TECHNICAL SPECIFICATIONS)			CONTRACT (ABC)	UNIT	PRICE	TOTAL	YES	NO	
Lal	oor Services for the Processing of Tenuria	al Instrument								
1	Labor Services for the processing of Tenurial Instruments of the Kitcharao Technology Outreach Station	5	lot	120,000.00						
	NOTHING FOLLOWS	TOTAL		120,000.00						
2. B Sh Sn (cor Inco 3. P	GENERAL CONDITIONS: Ill entries must be written and legible; idders must submit the following documents: idders must submit subm	t; ;Prof.License/CV	Date	PPLIER/CONTRAC e: After having carefu /s at price/s noted days from	ılly read above fo	and accepted	d your General C delivery and shipi	Conditions, I/ we		

- √ Your Company Name
- ✓ RFQ No. ✓ PR No.
- ✓ PHILGEPS Reference No.
- 4. Item/s delivered must have warranties for unit replacements, parts, labor and other
- 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);
- Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment:
- Failure to comply with these conditions shall mean disqualification of your bid proposal.

Printed Name & Signature of Authorized Representattive	
Company Tel./Fax/Mobile No.	

Company Tax Identification No. (TIN)