

of check payment:

Failure to comply with these conditions shall mean disqualification of your bid proposal.

REQUEST FOR QUOTATION Mode of Procurement 472-23

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

Ple ase check whichever is applicable

	Company Name	_	PR No.: 2023-08-1025 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 you qutation duly signed by your official representative not later than, the address listed above. August 31,2023 August 31,2023 September 6,2023										
	Very truly yours,									
	ANNA MELISSA M. TALAVER BAC Chairperson	<u>RA</u>				Authorize	d Canvasser			
	PLEASE QUOTE : PER ITE	M/PER LOT			SUPPI	LIER/CONTR	ACTOR/CONS	ULTANT DISPO	OSAL BO	
	ITEM DESCRIPTION			APPROVED BUDGET OF	FINANCIAL PROPOSAL FECHNICAL F (Indicate Price Offer) dicate Brand		PROPOS			
NO.	(ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	UN	CONTRACT (ABC)	UNIT	PRICE	TOTAL	YES	NO	
For	the conduct of trainings on SAAD Progra	am of PFO- A	Agusa	an Del Norte FY 2	2023					
	Hands -on Training on Tilapia Culture in									
	Bamboo Cage (10m x10m x 5m)									
	Day 1									
	Am Snack	40	pax	4,000.00						
	Lunch	40	pax	10,800.00					_	
	PM Snack	40	pax	4,000.00					_	
	Day 2								<u> </u>	
	Am Snack	40	pax	4,000.00					-	
	Lunch	40	pax	10,800.00					_	
	PM Snack	40	pax	4,000.00					+	
	Day 3	40		4.000.00					-	
	Am Snack Lunch	40	pax	4,000.00 10,800.00					+	
	PM Snack	40	pax pax	4,000.00					+	
	***********NOTHING FOLLOWS************	40	рах	4,000.00					+	
		TOTAL		56,400.00						
	GENERAL CONDITIONS:			SUPPLIER/CONTRAC	TOR/CC	NSULTANT'S	S CERTIFICAT	<u>ION</u>		
2. Bid Sho Sma (cons Incor 3. Pla	I entries must be written and legible; dders must submit the following documents: ppping(Sec.52.1(b)) Mayor's/Business Permit; PhilGEPS R all Value Procurement (Sec.53.9) Mayor's/Business Permit sulting services); PhilGEPS Registration Number, PCAB Li me/Business Tax Return; Omnibus Sworn Statement ace this RFQ in a sealed envelope and type the following trails on the face of the envelope: Your Company Name RFQ No.	t; ;Prof.License/C\		Date: After having careft you on the item/s at prican be made in	ice/s note	ed above for ii	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; F. Price validity shall be for a period of three (2) months. 				Printed Name & Signature of Authorized Representattive						
 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) Delivery Period must be at least within thirty (30) calendar days upon receipt of the Purchase Order (Indicate days of delivery in 				Company Tel./Fax/Mobile No.						
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				Company Tax Identification No. (TIN)						