

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.

Republic of the Philippines Department of Agriculture

BUREAU OF FISHERIES AND AQUATIC RESOURCES

BIDS AND AWARDS COMMITTEE (BAC) OFFICE

Peñaranda Street, Barangay Taft, Surigao City

## REQUEST FOR QUOTATION Mode of Procurement

506-23

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

Company Tax Identification No. (TIN)

Ple ase check whichever is applicable

			_							
		Company Name		<b>PR No.:</b> 2023	-08-1067					
			_	PhilGEPS Ref	No.					
		Complete Company Address								
Gen quta	Ple eral Cor tion du	ase quote your lowest price/s on the lot or item/s listed belonditions indicated herein, stating the shortest time of deliver		This is to certify that I have full knowledge, authority and responsibility						
		ANNA MELISSA M. TALAVERA BAC Chairperson								
		PLEASE QUOTE : <b>PER ITEM/PER L</b>	от		SUPPLIER/C	ONTE	RACTOR/CONSU	JLTANT DISPO	OSAL BOX	
		ITEM DESCRIPTION		APPROVED	FINANCIAL PRO		ROPOSAL	ROPOSAL TECHNICAL PROPOSA		
NO.	UNIT	(ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	BUDGET OF CONTRACT (ABC)	,	ate Pri	ice Offer) TOTAL	ndicate Brand YES	Model O	
For	offici	al use of FPSSD vehicle (SHJ -538/Cross	wind)							
		Repair and maintenance for FPSSD vehicle (Isuzu Crosswind- SJV582)								
1	рс	Rotor Disk Front( R )	1							
2	set	Brake Pad	1							
3	pcs	Suspension Arm Bushing	4							
4	pcs	Ballpoint (upper)	2							
5	pcs	Ballpoint (lower)	2							
6	pcs	Stabilizer Kit	2							
7	pcs	Shock Obsorber Plate	2							
8	set	Clutch Pressure Plate Clutch Lining	1							
9 10	рс	Pilot Bearing								
11	pc	Release Bearing								
12	pc pc	Hand Brake Repair (Labor)	1							
		NOTHINGTOLLOWS	TOTAL	60,400.00						
		GENERAL CONDITIONS:		SUPPLIER/CONT	RACTOR/CON	ISULT	ANT'S CERTIFIC	CATION	•	
2. Bi	dders m	must be written and legible; nust submit the following documents: Sec.52.1(b)) Mayor's/Business Permit; PhilGEPS Registrati	Date:							
(con Inco	nall Valu sulting s me/Busi ace this etails on	e Procurement (Sec.53.9) Mayor's/Business Permit; Prof.L services); PhilGEPS Registration Number, PCAB License (Iness Tax Return; Omnibus Sworn Statement RFQ in a sealed envelope and type the following the face of the envelope:  ur Company Name No.	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 days from receipt of Notice of Award.							
serv 5. Pi	✓ PHI em/s del ices; rice valid	LGEPS Reference No. ivered must have warranties for unit replacements, parts, ladity shall be for a period of three (3) months	Printed Name & Signature of Authorized Representattive							
exce 7. De	ed the A	rices must be inclusive of taxes, and other charges or fees Approved Budget for the Contract (ABC) Period must be at least within thirty (30) calendar days eipt of the Purchase Order (Indicate days of delivery in	Company Tel./Fax/Mobile No.							