



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

<b>REQUEST FOR QUOTATION</b> Mode of Procurement <b>525-23</b>	
<input type="checkbox"/> SHOPPING (b)	
<input checked="" type="checkbox"/> NP( Small Value Procurement)	
<input type="checkbox"/> NP(Lease of Real Property or Venue)	
Please check whichever is applicable	

\_\_\_\_\_  
**Company Name**

\_\_\_\_\_  
**Complete Company Address**

**PR No.:** 2023-10-1138  
**PhilGEPS Ref No.**

<p><b>To whom it may concern:</b> <span style="float: right;"><b>October 13, 2023</b></span></p> <p>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 quotation duly signed by your official representative not later than, <b>October 19, 2023</b> to the address listed above.</p> <p style="text-align: center;">Very truly yours,</p> <p style="text-align: center;"><b><u>ANNA MELISSA M. TALAVERA</u></b> BAC Chairperson</p>	<p style="text-align: center;"><b><u>CANVASSER'S CERTIFICATION</u></b></p> <p style="text-align: center;">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.</p> <p style="text-align: center;"><b><u>CHELOW S. PAIRAT</u></b> Authorized Canvasser</p>
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PLEASE QUOTE : <b>PER ITEM/PER LOT</b>					SUPPLIER/CONTRACTOR/CONSULTANT DISPOSAL BOX				
NO.	Unit	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate Price Offer)			TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
					UNIT	PRICE	TOTAL	YES	NO

**Conduct of IUU Fishing Assessment and Reduction Planning Process using the I-FIT Tool (Part A, B and C ) in the inland Municipalities of Agusan Del Sur**

		<b>Catering Services for the conduct of IUU Fishing Assessment and Reduction Planning Process using the I-FIT Tool (Part A, B and C ) in the inland Municipalities of Rosario ,Agusan Del Sur on October 25-27,2023</b>							
		<b>Day 1</b>							
	pax	AM Snack	51	5,100.00					
	pax	Lunch	51	15,300.00					
	pax	PM Snack	51	5,100.00					
	pax	Dinner	51	15,300.00					
		<b>Day 2</b>							
	pax	Breakfast	51	7,650.00					
	pax	AM Snack	51	5,100.00					
	pax	Lunch	51	15,300.00					
	pax	PM Snack	51	5,100.00					
	pax	Dinner	51	15,300.00					
		<b>Day 3</b>							
	pax	Breakfast	51	7,650.00					
	pax	AM Snack	51	5,100.00					
	pax	Lunch	51	15,300.00					
	pax	PM Snack	51	5,100.00					
		*****NOTHING FOLLOWS*****							
		<b>TOTAL</b>		<b>122,400.00</b>					

**GENERAL CONDITIONS:**

- All entries must be written and legible;
- Bidders must submit the following documents:  
Shopping (Sec.52.1(b)) Mayor's/Business Permit; PhilGEPS Registration Number  
Small Value Procurement (Sec.53.9) Mayor's/Business Permit; ;Prof.License/CV (consulting services); PhilGEPS Registration Number, PCAB License (Infra);

**SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION**

**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

NO.	Unit	ITEM DESCRIPTION  (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate Price Offer)			TECHNICAL PROPOSAL (Indicate Brand/Model Offer)	
					UNIT	PRICE	TOTAL	YES	NO
		<p>Income/Business Tax Return; Omnibus Sworn Statement</p> <p>3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope:</p> <ul style="list-style-type: none"> <li>✓ Your Company Name</li> <li>✓ RFQ No.</li> <li>✓ PR No.</li> <li>✓ PHILGEPS Reference No.</li> </ul> <p>4. Item/s delivered must have warranties for unit replacements, parts, labor and other services;</p> <p>5. Price validity shall be for a period of three (3) months</p> <p>6. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC)</p> <p>7. Delivery Period must be at least within <u>thirty (30)</u> calendar days upon receipt of the Purchase Order (Indicate days of delivery in the Bidder's Certification Box);</p> <p>8. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before the issuance of check payment;</p> <p>9. Failure to comply with these conditions shall mean disqualification of your bid proposal.</p>							
				<p>shipment which can be made in _____ days from receipt of Notice of Award.</p>					
				<p>_____</p> <p style="text-align: center;"><b>Printed Name &amp; Signature of Authorized Representative</b></p>					
				<p>_____</p> <p style="text-align: center;"><b>Company Tel./Fax/Mobile No.</b></p>					
				<p>_____</p> <p style="text-align: center;"><b>Company Tax Identification No. (TIN)</b></p>					