

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

23-24

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

Ple ase check whichever is applicable

Company Name				PR No.: 2024-01-266						
			-	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 Conditions indicated herein, stating the shortest time of delivery and submit your qutation signed by your official representative not later than, January 23,2024 to the address list 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					S.PAIRAT I Canvasser			
PLEASE QUOTE : PER ITEM/PER LOT				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			
					UNIT	PRICE	TOTAL	YES	NO	
	oacity E 2024	Enhancement and Educational Tour of Agusan Del S	Sur Hatcl	nery Operation a	t Gen	eral Sant	os City on I	February 14	4-	
		DAY 1							-	
1		Breakfast	30	4,500.00				+	+	
2		AM Snack	30	2,250.00					†	
3		Lunch	30	9,000.00					<u> </u>	
4		PM Snack	30	2,250.00						
5		Dinner	30	9,000.00						
		DAY 2								
6		Breakfast	30	4,500.00						
7		AM Snack	30	2,250.00						
8		Lunch	30	9,000.00						
9		PM Snack	30 30	2,250.00				+	+	
10		Dinner DAY 3	30	9,000.00					+	
11		Breakfast	30	4,500.00					+	
12		AM Snack	30	2,250.00						
13		Lunch	30	9,000.00					1	
14		PM Snack	30	2,250.00						
15		Dinner	30	9,000.00						
		***********NOTHING FOLLOWS**********************************	TOTAL	81,000.00						
		OFNEDAL CONDITIONS	TOTAL	· · · · · · · · · · · · · · · · · · ·	OTOD/O	ONOLII TAN	ITIC OFFICIOA	TION		
2. Bi Shi Serv Omr 3. Pl	dders mu opping(Se nall Value ices); Phil nibus Swo ace this F etails on th	GENERAL CONDITIONS: must be written and legible; st submit the following documents: ec.52.1(b)) Mayor's/Business Permit; PhilGEPS Registration Number Procurement (Sec.53.9) Mayor's/Business Permit; ;Prof.License/CV (GEPS Registration Number, PCAB License (Infra); Income/Business Tax mr Statement RFQ in a sealed envelope and type the following ne face of the envelope: Company Name No	Date:							
 ✓ RPG NO. ✓ PR No. ✓ PHILGEPS Reference No. 4. Item/s delivered must have warranties for unit replacements, parts, labor and other services; 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 				Printed Name & Signature of Authorized Representattive Company Tel:/Fax/Mobile No.						
bi of 9. Fa	dder with check pa ailure to c	the bid and delivery requirements before the issuance	Company Tax Identification No. (TIN)							