



Republic of the Philippines  
 Department of Agriculture  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
**BIDS AND AWARDS COMMITTEE (BAC) OFFICE**

<b>REQUEST FOR QUOTATION</b>	
Mode of Procurement	
<b>127-24</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**

**PR No.:** 2024-02-504

**PhilGEPS Ref No.**

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

**To whom it may concern:** **February 27, 2024**  
 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, **March 4, 2024** 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.

**NICOLAS B. ELECCION**  
 Authorized 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 (Indicate Brand/Model Offer)	
					UNIT	PRICE	TOTAL	YES

For official use of NSAP for CY 2024									
1	Unit	Laptop	1	49,000.00					
		Specification Processor: AMD Ryzen™ 7 7730U Mobile Processor Display: 16" WUXGA (1290x1200) 16:10 aspect ratio Memory: 8GB RAM Storage: 512GB M.2 NVMe™ PCIe® 3.0 SSD GPU: AMD Radeon™ Graphics OS: Windows 11 Home							
2	Unit	Computer Printer	1	15,000.00					
		Technical Specification: Print Types: Print, Scan, Copy, Fax with ADF Print Method: On-demand inkjet (Piezoelectric) Printer Language: ESC/P-R, ESC/P Raster Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Automatic 2-sided Printing: No Photo Default - 10 x 15 cm / 4 x 6 " *1: Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)*2 Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm*2 ISO 24734, A4 Simplex (Black / Colour):							
		Up to 10 ipm / 5.0 ipm*2 First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec*2 Dimensions (W x D x H): 375 x 347 x 237 mm Weight: 5.0 kg USB: USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD LCD Screen: 1.44" Colour LCD							

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
3	Set	Roller Kit for canon image formular DR 6030C (with free installation)	1	6,500.00					
4	Pcs.	Laptop Packbag (41cmx12cmx28cm)	2	3,020.00					
5	Pcs.	Computer Keyboard	1	500.00					
6	Pcs.	Computer Mouse (wired)	1	500.00					
7	Pcs.	Mouse Pad (21cmx26cm)	1	150.00					
8	Bttl.	003 Ink Genuine Refill (65ml, Black)	3	840.00					
9	Bttl.	003 Ink Genuine Refill (65ml, Cyan)	3	840.00					
10	Bttl.	003 Ink Genuine Refill (65ml, Magenta)	3	840.00					
11	Bttl.	003 Ink Genuine Refill (65ml, Yellow)	3	840.00					
		*****NOTHING FOLLOWS*****							
			<b>TOTAL</b>	<b>78,030.00</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); Income/Business Tax Return; Omnibus Sworn Statement
- Place this RFQ in a sealed envelope and type the following details on the face of the envelope:
  - ✓ Your Company Name
  - ✓ RFQ No.
  - ✓ PR No.
  - ✓ PHILGEPS Reference No.
- Item/s delivered must have warranties for unit replacements, parts, labor and other services;
- 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 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.

**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 shipment which can be made in \_\_\_\_\_ days from receipt of Notice of Award.

\_\_\_\_\_  
**Printed Name & Signature of  
Authorized Representative**

\_\_\_\_\_  
**Company Tel./Fax/Mobile No.**

\_\_\_\_\_  
**Company Tax Identification No. (TIN)**