

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

69-24

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

Ple ase check whichever is applicable

Company Name	PR No.: 2024-01-333

Complete Company Address

February 1,2024

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 qutation duly signed by your official representative not later than,

February 7,2024 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.

Authorized Canvasser

PLEASE QUOTE : PER ITEM/PER LOT				SUPPLIER/CONTRACTOR/CON				
NO.		ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL (Indicate Price Offer)		TECHNICAL PROPOSAL dicate Brand/Model Off	
	UNIT				UNIT PRICE	TOTAL	YES	NO
For	the op	eration of Fish CORE Project FMA Coordinating Unit (FCU)						
		Fish CORE Project Budget/Planning Workshop at BFAR Training Center, Butuan City on February 13-15, 2024						
		DAY 1						<u> </u>
	pax	AM SNACKS	50	6,500.00				
	pax	LUNCH	50	16,500.00				
	pax	PM SNACKS	50	6,500.00				
	pax	DINNER	50	11,550.00				
		DAY 2						
	pax	BREAKFAST	50	11,000.00				
	pax	AM SNACKS	50	6,500.00				
	pax	LUNCH	50	16,500.00				
	pax	PM SNACKS	50	6,500.00				
	pax	DINNER	50	11,550.00				
		DAY 3						
	pax	BREAKFAST	50	11,000.00				
	pax	AM SNACKS	50	6,500.00				
	pax	LUNCH	50	16,500.00				

	pax	PM SNACKS	50	6,500.00				
		**********NOTHING FOLLOWS**********************************						
			TOTAL	133,600.00				
GENERAL CONDITIONS:		SUPPLIER/CONTRA	CTOR/CONSULTAN	IT'S CERTIFICAT	ION			
1. All entries must be written and legible; 2. 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 3. 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.		Date:						
✓ PHILGEPS Reference No.			Printed Name & Signature of					
4. Item/s delivered must have warranties for unit replacements, parts, labor and other services;			Authorized Representattive					
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 bidder with the bid and delivery requirements before the issuance		Company Tel:/Fax/Mobile No.						
of check payment: 9. Failure to comply with these conditions shall mean disqualification of your bid proposal.			Company Tax identification No. (TiN)					