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Republic of the Philippines Department of Agriculture BUREAU OF FISHERIES AND AQUATIC RESOURCES BIDS AND AWARDS COMMITTEE (BAC) OFFICE REQUEST FOR QUOTATION Mode of Procurement 92-24

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

Ple ase check whichever is applicable

Company Name

PR No.: 2024-02-471

PhilGEPS Ref No.

**Complete Company Address** 

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To whom it may concern:       February 14,2024         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 20,2024         to the address listed			<u>CANVASSER'S CERTIFICATION</u> 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.						
Very truly yours,									
ANNA MELISSA M. TALAVERA BAC Chairperson				NICOLAS B. ELECCION Authorized Canvasser					
PLEASE QUOTE : PER ITEM/PER LOT				SUPPLIER/CONTRACTOR/CONSULTANT DISPOSAL BOX					
NO.	UNIT	ITEM DESCRIPTION	QTY	APPROVED BUDGET OF	FINANCIAL PROPOSAL (Indicate Price Offer)			TECHNICAL PROPOSAL Idicate Brand/Model Offi	
		(ITEM NAME & TECHNICAL SPECIFICATIONS)	UT I	CONTRACT (ABC)	UNIT F	PRICE	TOTAL	YES	NO
The items are specifically requested for official use in the repair of spare parts of SAA 6196 L300 Van of the Technology Outreach Station									
		Materials for the repair of SAA 6196 L300 Van							
		Ball joint							
		Shaft -link L-side							
		Indler Arm							
		Inner Bearing							
		Outer Bearing							
		Grease							
		Tailing Light							

		Tailing Light						
		Oil Seal						
		Moulding						
		Valve Cover Gasket						
		Aircon Leak Trouble Shoot and Charging						
		Wheel Align						
		Replace Diff Oil						
		Door Lock						
		***********NOTHING FOLLOWS*************						
			TOTAL	52,000.00				
GENERAL CONDITIONS:         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       ✓ NerQ No.         ✓ PR No.       ✓ PHILGEPS Reference No.			SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION         Date:					
<ul> <li>4. Item/s delivered must have warranties for unit replacements, parts, labor and other services;</li> <li>5. Price validity shall be for a period of three (3) months</li> <li>6. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC)</li> </ul>			Printed Name & Signature of Authorized Representattive					
<ol> <li>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);</li> <li>Transactions with BFAR shall mean compliance by the winning</li> </ol>			Company Tel./Fax/Mobile No.					
<ul> <li>bidder with the bid and delivery requirements before the issuance of check payment:</li> <li>Failure to comply with these conditions shall mean disqualification of your bid proposal.</li> </ul>			Company Tax Identification No. (TIN)					