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
273-24
☐ **SHOPPING (b)**
■ **NP(Small Value Procurement)**
☐ **NP(Lease of Real Property or Venue)**

Ple ase check whichever is applicable

Company Name

Complete Company Address

PR No.: 2024-05-711

PhilGEPS Ref No.

To whom it may concern: ***May 8,2024***

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, ***May 14,2024*** *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/CONSULTANT DISPOSAL BOX

NO.	UNIT	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	APPROVED BUDGET OF CONTRACT (ABC)	FINANCIAL PROPOSAL *(Indicate Price Offer)*			TECHNICAL PROPOSAL *dicate Brand/Model Off*	
					UNIT	PRICE	TOTAL	YES	NO
Meals for the conduct of Retooling on Data Collection ,Fish Indentification and Methodology for NSAP Enumerators Workshop									
		Retooling on Data Collection,Fish Identification and Methodology for NSAP Enumerators							
		DAY 1							
1	pax	AM SNACK	47	4,700.00					
2	pax	LUNCH	47	14,100.00					
3	pax	PM SNACK	47	4,700.00					
4	pax	DINNER	47	14,100.00					
		DAY 2							
5	pax	BREAKFAST	47	7,050.00					
6	pax	AM SNACK	47	4,700.00					
7	pax	LUNCH	47	14,100.00					
8	pax	PM SNACK	47	4,700.00					
9	pax	DINNER	47	14,100.00					
		DAY 3							
10	pax	BREAKFAST	47	7,050.00					
11	pax	AM SNACK	47	4,700.00					
12	pax	LUNCH	47	14,100.00					
13	pax	PM SNACK	47	4,700.00					
14	pax	DINNER	47	14,100.00					
		DAY 4							
15	pax	BREAKFAST	47	7,050.00					
16	pax	AM SNACK	47	4,700.00					
17	pax	LUNCH	47	14,100.00					
18	pax	PM SNACK	47	4,700.00					
			TOTAL	**157,450.00**					

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
   - ✓ RFQ 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 bidder with the bid and delivery requirements before the issuance of check payment:
9. 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 Representattive

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)