



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

REQUEST FOR QUOTATION	
<u>Mode of Procurement</u>	
276-24	
<input type="checkbox"/> SHOPPING (b)	
<input checked="" type="checkbox"/> NP (Small Value Procurement)	
<input type="checkbox"/> NP (Lease of Real Property or Venue)	
<u>Please check whichever is applicable</u>	

Company Name

PR No.: 2024-01-096 and 2024-01-365

PhilGEPS Ref No.

Complete Company Address

<p>To whom it may concern: May 15, 2024</p> <p>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, May 21, 2024 to the address listed above.</p> <p style="text-align: center;"><i>Very truly yours,</i></p> <p style="text-align: center;"><u>ANNA MELISSA M. TALAVERA</u> BAC Chairperson</p>	<p style="text-align: center;"><u>CANVASSER'S CERTIFICATION</u></p> <p style="text-align: center;"><i>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.</i></p> <p style="text-align: center;"><u>CECILE C. BAG-AO</u> Authorized Canvasser</p>
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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	NO
Load Cards for Communication Allowance of PFO Agusan del Norte and FPSSD Division Chief and Section Heads for CY 2024									
1	pieces	SMART LOAD CARD 100	72	7,200.00					
2	pieces	GLOBE LOAD CARD 100	164	16,400.00					
3	pieces	TALK N' TEXT LOAD CARD 100	160	16,000.00					
4	pieces	SMART LOAD CARD 300	64	19,520.00					
		XXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXX	TOTAL	59,120.00					

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)