



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>315-24</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.: 2024-05-739

PhilGEPS Ref No.

**Complete Company Address**

<p><b>To whom it may concern:</b> <span style="float: right;"><b>June 4, 2024</b></span></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, <b>June 10, 2024</b> to the address listed above.</p> <p style="text-align: center;">Very truly yours,</p> <p style="text-align: center;"><b><u>ANNA MELISSA M. TALAVERA</u></b> BAC Chairperson</p>	<p style="text-align: center;"><b>CANVASSER'S CERTIFICATION</b></p> <p style="text-align: center;">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.</p> <p style="text-align: center;"><b><u>BENJIE L. GARAY</u></b> Authorized Canvasser</p>
--	--

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
<b>Repair and replacement of spareparts of SAA 6196 L300 Van</b>									
		Pull down Transmission							
1	piece	Clutch lining	1						
2	piece	Pressure plate	1						
3	piece	Pilot bearing	1						
4	piece	Release bearing	1						
5		Labor cost for pulldown transmission							
6	piece	Center Post	2						
7		Labor cost for center post							
8	pieces	Tie Rod End Inner	2						
9	pieces	Tie Rod End Outer	2						
10		Labor Cost for tie rod end inner and outer							
11	pieces	Hub Bearing Inner	2						
12	pieces	Hub Bearing Outer	2						
13		Labor for hub bearing inner and outer							
14	piece	Labor for Machine shop hub bearing							
15	job	Car tint	1						
16		Upholstery Front chair							
17	set	Brake Pad							
18		Labor for the installation of brake pad							
19	pieces	Rotor Disc	2						
20	can	Grease	1						
21	piece	Rubber Dumper	2						
22		Labor for the installation of rubber							
23	piece	Caliper Kit	1						
24		Labor for Overhaul Brake Caliper Kit							
25		Labor for wheel alignment							
		XXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXX	<b>TOTAL</b>		<b>66,000.00</b>				

<p><b>GENERAL CONDITIONS:</b></p> <ol style="list-style-type: none"> <li>All entries must be written and legible;</li> <li>Bidders must submit the following documents:  <u>Shopping (Sec. 52.1(b))</u> Mayor's/Business Permit; PhilGEPS Registration Number  <u>Small Value Procurement (Sec. 53.9)</u> Mayor's/Business Permit; Prof. License/CV (consulting services); PhilGEPS Registration Number, PCAB License (Infra); Income/Business Tax Return; Omnibus Sworn Statement</li> <li>Place this RFQ in a sealed envelope and type the following details on the face of the envelope:           <ul style="list-style-type: none"> <li>✓ Your Company Name</li> <li>✓ RFQ No.</li> <li>✓ PR No.</li> <li>✓ PHILGEPS Reference No.</li> </ul> </li> <li>Item/s delivered must have warranties for unit replacements, parts, labor and other services;</li> <li>Price validity shall be for a period of three (3) months</li> <li>Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC)</li> <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 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> </ol>	<p style="text-align: center;"><b>SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION</b></p> <p><b>Date:</b> _____</p> <p style="text-align: center;">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.</p> <hr/> <p style="text-align: center;"><b>Printed Name &amp; Signature of Authorized Representative</b></p> <hr/> <p style="text-align: center;"><b>Company Tel./Fax/Mobile No.</b></p> <hr/> <p style="text-align: center;"><b>Company Tax Identification No. (TIN)</b></p>
--	---