



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

<b>REQUEST FOR QUOTATION</b>	
Mode of Procurement	
<b>501-24</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.: 2024-09-1122

\_\_\_\_\_  
**Complete Company Address**

PhilGEPS Ref No.

<p><b>To whom it may concern:</b> <span style="float: right;"><b>October 11, 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>October 17, 2024</b> to the address listed above.</p> <p style="text-align: center;"><i>Very truly yours,</i></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>DENNIS BRYLLE A. BALAMBAO</u></b>        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
<b>For regular monitoring of SHELLFISH TECHNO DEMO PROJECT</b>									
<b>Laboratory and Office Supplies</b>									
2	ream	BOND PAPER, Legal, 8.5x13", multi-purpose, GSM70	10	2,210.00					
3	ream	BOND PAPER, A4 size, substance 20, gsm 80	10	2,420.00					
4	pcs	Scissor, multipurpose utility stainless steel scissor, 7.5 inches	65	6,500.00					
6	pair	Rubber gloves (garden glovesthick, heavy duty)	65	13,000.00					
7	box	Laboratory/Surgical Gloves; Sterile latex, size 7	10	6,000.00					
8	box	Laboratory/Surgical Gloves; Sterile latex, size 7.5	10	6,000.00					
9	pair	Scrub Suit with Cargo Pants (Pair, Sky blue color, 1-small size, 1- medium size, 5 -Large size)	7	7,000.00					
10	bundle	Nylon Scouring Pad	65	10,725.00					
11	box	Face mask ,(3-ply non woven surgical mask/disposable) 50 PCS /BOX)	10	700.00					
12	pcs	Battery, dry cell, heavy duty, size AAA	30	900.00					
13	pcs	Flashlight, heavy duty ,rechargeable	10	4,860.00					
		XXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXX	<b>TOTAL</b>	<b>60,315.00</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:  <input checked="" type="checkbox"/> Your Company Name  <input checked="" type="checkbox"/> RFQ No.  <input checked="" type="checkbox"/> PR No.  <input checked="" type="checkbox"/> PHILGEPS Reference No.</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><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> <p style="text-align: center;">_____  <b>Printed Name &amp; Signature of Authorized Representative</b></p> <p style="text-align: center;">_____  <b>Company Tel./Fax/Mobile No.</b></p> <p style="text-align: center;">_____  <b>Company Tax Identification No. (TIN)</b></p>
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