



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

REQUEST FOR QUOTATION Mode of Procurement 582-24	
<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.: 2024-07-962

PhilGEPS Ref No.

Complete Company Address

<p>To whom it may concern: October 17, 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, October 23, 2024 to the address listed above.</p> <p style="text-align: center;">Very truly yours,</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;">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;"><u>CECILE A. 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
For BFAR Caraga/Mariculture Program									
		Supplies and Materials for the conduct of Training on Bangus Deboning (Fund Source SARO)							
1	pcs	FORCEPS, stainless ,straihg mosquito forceps	50	7,300.00					
2	pcs	APRON with 2 pockets, without sleeve, adult size, (cloth), white, large (130 to 165)	45	9,360.00					
3	pcs	CHOPPING BOARD, food grade,30cm x 20cm x 1cm thickness	30	6,240.00					
4	pcs	KNIFE, stainless 8" stainless steel with plastic handle	30	4,020.00					
5	set	MEASURING CUP,plastic, food grade, white	3	156.00					
6	set	MEASURING SPOON, plastic ,food grade ,white	3	156.00					
7	box	HAIRNET, disposable,blue, 100 piece/box	3	480.00					
8	box	DISPOSABLE GLOVES, blue,100 piece/box	3	180.00					
9	pcs	TRAY, rectangular, stainless steel, 45cmLx35cmWx 7cm depth	6	768.00					
10	unit	WEIGHING SCALE,10 kgs capacity ,platform ,calibrated ,dual display weight unit price amount	3	3,432.00					
11	unit	IMPULSE SEALER, plastic,power:400w,300mm sealing 12" length ,heavy duty	3	3,384.00					
12	piece	COLANDER, stainless steel ,two-side handle ,round-32 cm dia	3	1,218.00					

13	packs	POLYETHYLENE CELLOPHANE 8" x12", thickness: 0.003, 100s	2	340.00				
14	unit	CASSEROLE, stainless steel with lid (glass)2.1L cap	2	1,700.00				
15	set	RICE COOKER, 5kls cap. 220V	1	5,000.00				
16	piece	Heavy Duty Plastic Wash Basin, white 24"	40	19,360.00				
17	piece	Plastic Pail with Lid, 11 L capacity white	10	11,610.00				
18	piece	Plastic Dipper white L29 x W16 x H12cm	5	7,740.00				
		XXXXXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXX	TOTAL	82,444.00				

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 Representative**

Company Tel./Fax/Mobile No.

Company Tax Identification No. (TIN)