



Republic of the Philippines
 Department of Agriculture
BUREAU OF FISHERIES AND AQUATIC RESOURCES R3
FISHERIES COASTAL RESILIENCY (FishCoRe) Project
FISHERIES MANAGEMENT AREA 6
 bfar3bacgitsnangluzon@gmail.com
 (045) 455-0878



Request for Quotation (RFQ)/ Invitation to Quote (ITQ)

**REQUEST FOR QUOTATION
 World Bank (WB) Shopping**

Date: 05-Jun-24
Solicitation No.: RFQ-FMA6-42
PR No.: 2024-05-712

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods and non-consulting services in **Annex A**. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor, or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with Annex A to the Procurement Unit, 2nd Floor, BFAR Regional Office III, Maimpis, City of San Fernando, Pampanga or email at bfar3bacgitsnangluzon@gmail.com on or before (Tuesday), June 18, 2024 at 2:00PM. For clarifications, you may contact us at telephone no. (045) 455-0878.

Very truly yours,

RALPHRAND T. ATABAY
 BAC Chairperson

PhilGEPS Posted

Date: _____

Terms and Conditions:

- Specifications here in provided are the minimum requirements of the BFAR-FishCoRe. Hence a bidder must not offer lower specifications than required;
- Bidders/Suppliers may submit alternate offer provided that the BFAR-FishCoRe official canvass form shall be filled out with the offered brand/model (if applicable), unit price, and total price, signed properly, and attached together with the Bidder's/Supplier's own canvass form;
- Quotations may be submitted through any of the following:
 - Through sealed envelope (hand-carry)
 - Through email: bfar3bacgitsnangluzon@gmail.com

With the following details:

TO: BFAR 3 BIDS AND AWARDS COMMITTEE (FISHCORE)
 Project Name & Solicitation Number
 Company Name and Deadline of Bid

4. Award shall be made on per: Item Basis Total Quoted Price Lot Basis

5. Price Quotation(s) submitted shall be valid for a period of **THIRTY (30)** calendar days reckoned from the deadline for submission of quotations;

6. Terms of Delivery: **45 Calendar Days** upon acceptance of Notice to Proceed

7. Place of Delivery: **BFAR Regional Office 3**

8. Terms of Payment: **at least Thirty (30) days upon completion of the contract**

9. Liquidated Damages/Penalty: **(1/10) of one percent for everyday of delay shall be imposed.**

10. In case of discrepancy between unit cost and total cost, unit cost shall prevail;

11. Quoted prices must be inclusive of taxes, and other charges or fees;

12. Mandatory Requirements:

- Business/Mayor's Permit
- BIR Certificate of Registration
- PhilGEPS Certificate of Registration/Printable PhilGEPS Membership Account with PhilGEPS Registration No.
- Notarized Affidavit of Undertaking (for EPC's above P50,000)
- Income/Business Tax Return (for EPC's above P500,000)

13. Failure to attach mandatory requirements shall result to **automatic disqualification of proposal**

14. In case of tied bids meeting minimum specifications, a toss coin at BFAR 3 Procurement Unit shall determine the winning supplier;

15. Item/s delivered must have warranties for unit replacements, parts, labor or other services;

16. Payments will be made through direct credits to the bank accounts of the payee.

Registered Name of Company: _____

Name of Authorized Representative: _____

Authorized Canvasser

Tax Identification No.: _____

Philgeps Registration Number: _____

Company Address: _____

Contact No.: _____

Email Address: _____

Bank details (Account Number, Name & Branch): _____



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ANNEX A

Item/ Lot	Qty	Unit	Purchaser's Specifications	Estimated Project Cost	Bidder's Specifications <i>(Specify Brand and model for Goods and IT Unit Cost)</i>	Unit Cost	Total Cost	
	100	pcs	Long sleeves with sublimation print					
	100	pairs	Bucket hat with print					
	100	pcs	Umbrella, j-type with print					
			Note: see attached detailed design and specification.					
			TOTAL	130,000.00				

OFFICE: FCU FishCRRM/ Component 1.2

PURPOSE: Use during the conduct of FCU 3- Aquafarm inventory and Profiling under FishCRRM Sub-Component 1.2 of Fishcore Project

IMPORTANT: The Supplier/Bidder have carefully read and fully understood the terms and conditions, minimum requirements and agree to furnish and/or deliver in conformity with specifications any or said described above within the delivery period from receipt of Purchase Order/Job Order.


GERALDINE M. SAYCO
 Head, BAC Secretariat

Name and signature of authorized representative: _____
Date accomplished: _____
Registered Name of Company: _____