

Department of Agriculture
BUREAU OF FISHERIES AND AQUATIC RESOURCES
REGIONAL OFFICE NO. III
BIDS AND AWARDS COMMITTEE OFFICE
Government Center, Maimpis, City of San Fernando, Pampanga
Tel. No: (045) 455-0823 | Email: bfar3bacgitnangluzon@gmail.com

REQUEST FOR QUOTATION

PROCUREMENT MODE: S53.9 NP- Small Value Procurement

								Date:	Tuesd	ay, 16 July, 2024	
Company Name						_		RFQ No.:	1 4004	421	
•- · · ·								PR No.:	2	024-07-984	
Complete Company Address						PHILGE		EPS Ref. No.:			
						_		Page No.: 1 of 1			
		Va	alid Email Address								
To whom it may concern: Places quoto your lovest price (s on the let (s or item (s listed below subject to the Coneval Conditions indicated									CANVASSER'S CERTIFICATION This is to certify that I have full knowledge, authority and		
	Please quote your lowest price/s on the lot/s 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 to								responsibility in distributing and/or collecting the		
the address listed above not later than								Request for Quotation in accordance to the guidelines in securing prices for the Bureau of Fisheries and Aquatic			
	Monday, 22 July, 2024 at							securing pr	Resources.		
Very truly yours,							100.				
								-	- Ha	1 and	
GERALDINE M. SAYCO Head, BAC Secretariat								HAZIEL JOY V. ADRIANO AUTHORIZED CANVASSER			
neau, dae secretariat								SHPPI.		TOR/ CONSULTANT'S	
PLEASE QUOTE BY: <u>LOT</u>									PROPOSA		
		ITEM DECC	EM DESCRIPTION				APPROVED BUDGET FOR THE	FINANCIAL PROPOSAL (Indicate Price Offer)		TECHNICAL PROPOSAL	
NO.	(ITEM NA		TECHNICAL SPECIFICA	TIONS)	QTY.	UNIT	APPROVED BUDGET FOR THE CONTRACT (ABC)		1	(Indicate Brand/ Model Offer)	
								UNIT PRICE	TOTAL PRICE	onery	
	Rechargeable Pro				1	unit					
	- includes remote	DMI, U	JSB, AV and Micro SD n	iedia ports	1						
	- 150" screen										
	- portable with han	dle ar	nd rechargeable battery	•							
	- wireless transmit										
	 LED Bulb with 20 Aspect Ratio ; 16: 		nours life		1	-					
	- Aspect Ratio ; 16:	9									
						momax	22 222 22				
						TOTAL	23,000.00				
GENERAL CONDITIONS:								SUPPLIER/ CONTRACTOR/ CONSULTANT'S CERTIFICATION			
1. ALL ENTRIES MUST BE WRITTEN LEGIBLY AND COMPLETELY.									CERTIFIC	2111014	
INCOMPLETE OR BLANK ENTRIES SHALL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL											
2. Bidders must submit/attach the ff;								Date:			
* Mayor's/Business Permit * Professional License /Curriculum Vitae (Consulting Services)											
* PhilGEPS Reg. Number * PCAB License (For Infra.)											
* Income/Business Tax Return (for ABCs above P500k)											
*Notarized Omnibus Sworn Statement (for ABCs above P50k) 3. Place this RFQ in a sealed envelope and indicate the following details on the								After having carefully read and accepted your General Conditions, I/ we quote you on the item/s at price/s noted			
	face of the envelope:							above for immediate delivery and shipment which can be made in the NUMBER OF DAYS I/ WE INDICATED BELOW,			
	* Your Company Name * RFQ No. 3PS Reference * Address & Telefax No. * PR No. Time of Dead							from receipt of the Job Order/Purchase Order.			
4.	4. Delivery period must be within <u>FIFTEEN (15)</u> calendar days										
upon receipt of Job Order/ Purchase Order (Indicate days of delivery in the Bidder's Certification Box);											
	5. Item/s delivered must have warranties for unit replacements, parts, labor or other services;								DELIVERY PERIOD: DAYS		
	 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);										
8.	8. Transactions with BFAR shall mean compliance by the winning bidder with the										
9.	bid and delivery requirements before the issuance of check payment; 9. Warranty shall be for a period of six (6) months for supplies and materials,								Printed Name & Signature of Authorized Representative		
	one (1) year for equipment, from date of acceptance by the procuring entity;										
10	10. FAILURE TO COMPLY WITH THESE CONDITIONS SHALL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL								Company Tel./ Fax/ Mobile No.		
11	11. Terms of Payment: At least Thirty (30) days upon effectivity of Job Order/Purchase Order.										
12	12. Payment will be made through direct credits to the bank accounts of the payee.								Company Tax Identi	ification No. (TIN)	
END-	·USER:			JOAN GAY C.					III CEDC BEGIGMS :	ON CERTIFICATE NO	
	PLACE OF DELIVERY: BFAR 3, CSFP							PF	iilgeps Registrati	ON CERTIFICATE NO.	
PRO	PROCURING UNIT: PMES-SAAD								DETAILS, ACCT NUMB	ER. ACCT. NAME. BRANCH	