**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:** | **July 18, 2024** |
| **RFQ No.:** | **366** |
| **PR No.:** | **2024-06-871** |
| **PHILGEPS Ref. No.:** | |

*Company Name*

*Complete Company Address*

*Valid Email Address*

***To whom it may concern:***

*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 the address listed above not later than*

**Monday, 22 July, 2024** *at* **2:00 PM** .

***Very truly yours,***

**GERALDINE M. SAYCO**
**Head, BAC Secretariat**

**CANVASSER'S CERTIFICATION**

*This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the Request for Quotation in accordance to the guidelines in securing prices for the Bureau of Fisheries and Aquatic Resources.*

**PHILGEPS**

**Printed Name and Signature**
**Authorized Canvasser**

**PLEASE QUOTE BY: LOT**

| NO. | ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS) | QTY. | UNIT | APPROVED BUDGET FOR THE CONTRACT (ABC) | SUPPLIER/ CONTRACTOR/ CONSULTANT'S PROPOSAL BOX: FINANCIAL PROPOSAL (Indicate Price Offer) UNIT PRICE | FINANCIAL PROPOSAL (Indicate Price Offer) TOTAL PRICE | TECHNICAL PROPOSAL (Indicate Brand/ Model Offer) |
|---|---|---|---|---|---|---|---|
| | **Design, Supply and Delivery of Fabricated Solar Fish Dryer at PFO Tarlac, Tarlac City** | | | | | | |
| | | | | | | | |
| 1 | **Fabricated Solar Fish Dryer** | 4 | units | | | | |
| | - materials must be all food grade (stainless steel) | | | | | | |
| | - high capacity and efficient drying capability | | | | | | |
| | - must fit 12 pcs, 60 cm x 60 cm trays and/or approximately 20 kgs fresh fish | | | | | | |
| | | | | | | | |
| | Note: | | | | | | |
| | 1. Please present a sample prior to full delivery | | | | | | |
| | 2. Delivery period: 30 calendar days | | | | | | |
| | 3. Delivery place: PFO Tarlac Office, Paraiso, Tarlac City | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | **TOTAL ABC** | | | **140,000.00** | | | |

**GENERAL CONDITIONS:**

1. **ALL ENTRIES MUST BE WRITTEN LEGIBLY AND COMPLETELY. INCOMPLETE OR BLANK ENTRIES SHALL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL**
2. Bidders must submit/attach the ff;
   **** 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)***
   ****Omnibus Sworn Statement (for ABCs above P50k)***
3. Place this RFQ in a sealed envelope and indicate the following details on the face of the envelope:
   **** Your Company Name * RFQ No. * PHILGEPS Reference No.***
   **** Address & Telefax No. * PR No. * Date & Time of Deadline***
4. **Delivery period must be within thirty (30) 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;
6. Price validity shall be for a period of three (3) months;
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC);
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**
10. Terms of Payment: At least Thirty (30) days upon completion of the Contract.
11. Payment will be made through checks or direct credits to Landbank account of the payee.

**END-USER:** JOAN GAY C. OREAS
**PLACE OF DELIVERY:** PFO Tarlac, Tarlac City
**PROCURING UNIT:** SAAD

**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 the NUMBER OF DAYS I/ WE INDICATED BELOW , from receipt of the Job Order/Purchase Order.***

**DELIVERY PERIOD: _____ DAYS**

**Printed Name & Signature of Authorized Representative**

**Company Tel./ Fax/ Mobile No.**

**Company Tax Identification No. (TIN)**

**PHILGEPS REGISTRATION CERTIFICATE NO.**

**BANK DETAILS-ACCT NUMBER, ACCT. NAME, BRANCH**