



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

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

**Date:** 12-Aug-24  
**Solicitation No.:** RFQ-FMA6-56  
**PR No.:** FMA6-2024-15

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 bfar3bacgitnangluzon@gmail.com on or before **(Tuesday), August 20, 2024 at 2:00PM.** For clarifications, you may contact us at telephone no. (045) 455-0878.

Very truly yours,

**RALPHRANDT T. ATABAY**  
 BAC Chairperson

**PhilGEPS Posted**

Date: \_\_\_\_\_

**Terms and Conditions:**

1. Specifications here in provided are the minimum requirements of the BFAR-FishCoRe. Hence a bidder must not offer lower specifications than required;
2. 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;
3. Quotations may be submitted through any of the following:
  - A. Through sealed envelope (hand-carry)
  - B. Through email: bfar3bacgitnangluzon@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: **30 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:
  - a) Business/Mayor's Permit
  - b) BIR Certificate of Registration
  - c) PhilGEPS Certificate of Registration/Printable PhilGEPS Membership Account with PhilGEPS Registration No.
  - d) Notarized Affidavit of Undertaking (for EPC's above P50,000)
  - e) 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):** \_\_\_\_\_



**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
	35	pcs	Dry Bag 20 liters				
			Note: See attached sample picture and specification				
			<b>TOTAL</b>	<b>17,500.00</b>			

**OFFICE:** FCU-FishCRRM  
**PURPOSE:** For the conduct of Anti Illegal fishing Operations of ERMSOC under Fishcore Project FishCRRM Component

**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:** \_\_\_\_\_

DRY BAG

20 L



CELESTINE (POLLER) 15 L