

REQUEST FOR QUOTATION

BANK DETAILS-ACCT NUMBER, ACCT. NAME, BRANCH

| BIDS AND AWARDS COMMITTEE OFFICE Government Center, Maimpis, City of San Fernando, Pampanga | | | | S53.9 NP-Small Value Procurement | | | | |
|---|---|-------------|--------------------|---|---|---------------------|----------------------------------|--|
| | | | | | Date: | Friday | 16 August, 2024 | |
| Company Name | | | = | | | riiday, | 482 | |
| | | | _ | Ri I | | 2024-08-1170 | | |
| | Complete Company Address | | | PHILGEPS Ref. No.: Page No.: 1 of 1 | | | | |
| Valid Email Address | | | | | | | 1 of 1 | |
| То и | whom it may concern: Please quote your lowest price/s on the lot/s or item/s listed below, subject to stating the shortest time of delivery and submit your quotation duly signed by y listed above not later than | representat | ive to the address | Request for Quotation in accordance to the guidelines in securing prices for the Bureau of Fisheries and | | | | |
| | Wednesday, 21 August, 2024 | 2:00 PM | 2:00 PM | | Aquatic Resources. | | | |
| | Very truly yours, GERALDIÑÉ M. SAYCO | | | | HAZIEL JOY V. ADRIANO | | | |
| Head. BAC Secretariat | | | | | AUTHORIZED CANVASSER | | | |
| PLEASE QUOTE BY: LOT | | | | | SUPPLIER/ CONTRACTOR/ CONSULTANT'S PROPOSAL BOX | | | |
| | ITEM DESCRIPTION | | | | FINANCIAL PROPOSAL (Indicate Price Offer) TECHNICAL PROPOSAL | | | |
| NO. | ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS) | QTY. | UNIT | APPROVED BUDGET FOR THE CONTRACT (ABC) | UNIT PRICE | TOTAL PRICE | (Indicate Brand/ Model Offer) | |
| | Supply and delivery of Various Office Supplies and Furniture for the official use of RFIMC | | | | | | | |
| \vdash | DECHADOCADI E DATTEDV AA 2000mah 1 (0) V | 4 | | \vdash | | | | |
| \vdash | RECHARGEABLE BATTERY, AA-2800mah - 1 set (8pcs) Known brand RECHARGEABLE BATTERY, AA-900mah - 1 set (8pcs) Known brand | 1 | set set | | | | | |
| | INK, Brother BT5000C Bottle Cyan | 3 | bottle | | | | | |
| | INK, Brother BT5000C Bottle Magenta | 3 | bottle | | | | | |
| | INK, Brother BT5000C Bottle Yellow INK, Brother BTD60 Black | 3 | bottle bottle | | | | | |
| | INK CARTRIDGE, Canon 98, Colored | 4 | pcs | 1 | | | | |
| | INK CARTRIDGE, Canon 88, Black | 4 | pcs | | | | | |
| | SOLID STEEL GRAY FRAME OFFICE TABLE without center drawer 120 x 75cm | 1 | unit | | | | | |
| | Please see attached file for the sample | | | | | | | |
| | riease see attached me for the sample | | | | | | | |
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| | | | TOTAL | 28,533.21 | | | | |
| GENERAL CONDITIONS: SUPPLIER/ CONTRACTOR/ CONSULTANT'S CERTIFICATION | | | | | | | | |
| 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 | | | | | Date: | | |
| * 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 above for immediate delivery and shipment which can be made in the <u>NUMBER OF DAYS I/WE INDICATED BELOW</u> , from receipt of the Job Order/Purchase Order. | | | |
| face of the envelope: * Your Company Name * RFQ No. EPS Reference No. | | | | | | | | |
| * Address & Telefax No. * PR No. & Time of Deadline 4. Delivery period must be within (_15) calendar days | | | | | from re | eceipt of the Job O | raer/Purcnase Oraer. | |
| 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; | | | | | DELIVERY PERIOD: DAYS | | | |
| Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the Approved Budget for the Contract (ABC); | | | | | 1 | | | |
| 8. Transactions with BFAR shall mean compliance by the winning bidder with the | | | | | 1 | | | |
| bid and delivery requirements before the issuance of check payment; | | | | | n-1 | - 0 Ci | Anthoninal Deves | |
| Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity; | | | | | Printed Name & Signature of Authorized Representative | | | |
| 10. FAILURE TO COMPLY WITH THESE CONDITIONS SHALL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL | | | | | Company Tel./ Fax/ Mobile No. | | | |
| 1 | 11. Terms of Payment: At least Thirty (30) days upon effectivity of Job Order/Purchase Order. | | | | | | | |
| 1 | 12. Payment will be made through direct credits to the bank accounts of the payee. | | | | | Company Tax Identi | fication No. (TIN) | |
| END | END-USER: NEIL KENNETH P. CATIBOG | | | | | W cppc | annama (== ··· | |
| | CE OF DELIVERY: BFAR 3, CSFP | | | | Pi | HILGEPS REGISTRATIO | ON CERTIFICATE NO. | |