



18	Chemical hose 2" dia. 40m/roll (heavy duty); polyester braid; transparent; 60.3mm outer dia.; nominal wall thickness 1/4 inch (UV chemical resistant)	2	roll			
19	Chemical hose 1" dia. 50m/roll (heavy duty); polyester braid; transparent; 25mm outer dia. (UV chemical resistant)	2	roll			
20	Chemical hose 1/2" dia. 300ft/roll (heavy duty); polyester braid; transparent; 25mm outer dia. (UV chemical resistant)	2	roll			
21	Fingerlings Plastic bag (16x24x0.003) 100pcs/pack)	20	pack			
22	Rubber Band No.16 (50grms/box); Natural and Assorted colors;	20	box			
23	Rectangular Scoop nets; (12"x10" stainless steel frame with 12" handle, PE net # 10)	5	pc			
24	Circular scoop nets; (10-12" dia.) stainless steel frame with 1.5m handle, B-net)	5	pc			
25	Power Spray Washer Hose, 30 meters, 1/4" fittings, black	2	roll			
26	Power Spray Washer Tip Nozzle	2	pc			
27	Power Spray Washer Coupling, 1/4"	2	pc			
28	Oxygen Tank (50lbs) w/ pressure gauge and refill med.oxygen	1	tank			
29	Oxygen Tank (10lbs) w/ pressure gauge and refill med.oxygen	1	tank			
	<b>LOT 3 - HATCHERY EQUIPMENT (ABC: PhP 133,067.00)</b>					
1	Digital laboratory industrial electronic scale (2000g-0.1g); metal type with plastic	1	unit			
2	Laboratory Analytical Balance Scale (600g*0.01g); Stainless steel plate; and plastic body	1	unit			
3	Refractometer (0-100 salinity) (known brand)	2	unit			
4	Electric Meat Grinder Machine (commercial) 250W-110V; 9.4"L x 6.3"W x 14.3"H; 170pounds-Capacity (stainless steel)	1	unit			
5	Submersible pump (2HP); 2200W; 220V-240 60Hz; 2"pipe dia. w/ 9m length cable; w/ control box for protection; 38M3/H flow rate	1	unit			
6	Submersible pump (1HP); 750W; 220V-240 60Hz; 2"pipe dia. w/ 9m length cable	2	unit			
7	Submersible pump (0.5HP); 400W; 220V-240 60Hz; 1"pipe dia. w/ 9m length cable; Product Dimension: 16(L) x 23 (W) x 30 (H)cm	2	unit			
	<b>TOTAL ABC</b>			<b>464,957.00</b>		

**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)  
 \*Notarized 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 forty-five (45) 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. 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;

**10. FAILURE TO COMPLY WITH THESE CONDITIONS SHALL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL**

11. Terms of Payment: At least Thirty (30) days upon effectivity of Job Order/Purchase Order.

12. Payment will be made through direct credits to the bank accounts of the payee.

END-USER: JAGGER ENAJE  
 PLACE OF DELIVERY: BFAR REGIONAL OFFICE 3, CITY OF SAN FERNANDO, PAMPANGA  
 PROCURING UNIT: ABMATC

**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