



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

REQUEST FOR QUOTATION
World Bank (WB) Shopping

Date: 16-Oct-24
Solicitation No.: RFQ-FMA6-88
PR No.: FMA6-2024-52

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 Friday, October 25, 2024 at 10:00am. 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:

- Specifications here in provided are the minimum requirements of the BFAR-FishCoRe. Hence a bidder must not offer lower specifications than required;
- 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;
- Quotations may be submitted through any of the following:
 - Through sealed envelope (hand-carry)
 - 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*

- Price Quotation(s) submitted shall be valid for a period of **THIRTY (30)** calendar days reckoned from the deadline for submission of quotations;
- Terms of Delivery: 30 Calendar days upon acceptance of Notice to Proceed
- Place of Delivery: Pampanga
- Terms of Payment: at least 30 days upon completion of contract
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail;
- Quoted prices must be inclusive of taxes, and other charges or fees;
- Mandatory Requirements:
 - Business/Mayor's Permit
 - BIR Certificate of Registration
 - PhilGEPS Certificate of Registration/Printable PhilGEPS Membership Account with PhilGEPS Registration No.
 - Notarized Affidavit of Undertaking or any similar documents (for EPC's above P50,000)
 - Income/Business Tax Return (for EPC's above P500,000)
- Failure to attach mandatory requirements shall result to automatic disqualification of proposal
- In case of tied bids meeting minimum specifications, a toss coin at BFAR 3 Procurement Unit shall determine the winning supplier;
- Item/s delivered must have warranties for unit replacements, parts, labor or other services;
- Payments will be made through direct credits to the bank accounts of the payee.

Registered Name of Company: _____
Name of Authorized Representative: _____
Tax Identification No.: _____
Philgeps Registration Number: _____
Company Address: _____
Contact No.: _____
Email Address: _____
Bank details (Account Number, Name & Branch): _____

Authorized Canvasser



ANNEX A


Item/ Lot	Qty	Unit	Purchaser's Specifications	Estimated Project Cost	Bidder's Specifications <i>(Specify Brand and model for Goods and Unit Cost)</i>	Unit Cost	Total Cost
1	2,000	pcs	CUSTOMIZED DESK CALENDAR	₱220,000.00			
			• Size: 9.5 x 6 inches				
			• Full color, 2-sided print				
			• 13 leaves, 26 pages				
			• Material: C2S 180#				
			• Matte lamination				
2	4,570	pcs	CUSTOMIZED NOTEBOOK	₱525,550.00			
			• Size: 6.25 x 8.5				
			• Full color, 2-sided print				
			• Front and Back Cover: C2S 180#				
			• Inside Pages: Book 70				
			• 1 leaf (back-to-back)				
			• 69 leaves - Running pages/ 1 color print				
			• Binding: Double loop wire				
3	3,000	pcs	CUSTOMIZED TOTE BAG	₱900,000.00			
			• 17X13X4 inches				
			• Cotton - canvass fabric 12oz				
			• Handle: 20 inches				
			• Print process: DTF Print (back-to-back)				
			• Color: Royal blue				
4	3,000	pcs	CUSTOMIZED TOTE BAG	₱900,000.00			
			• 17X13X4 inches				
			• Cotton - canvass fabric 12oz				
			• Handle: 20 inches				
			• Print process: DTF Print (back-to-back)				
			• Color: Gray				
5	2,000	pcs	CUSTOMIZED MOUSEPAD	₱900,000.00			
			•Width: 700mm, Depth: 300mm, Thickness: 3mm				
			•Anti-slip base , Anti-fray stitched edges				
6	110	pcs	FISHCORE POLO SHIRT	₱52,800.00			
			- Coolpass, dri-fit				
			- DTF Print				
			Color: Dark blue				
			Front logo size: 3 inches (scale)				
			Back design size: 9 inches (scale)				
7	1,000	pcs	FISHCORE T-SHIRT, ROUND NECK	₱400,000.00			
			-DRI-FIT, 100% polyester birdseye knit				
			- DTF Print				
			Color: Dark blue				
			Front logo size: 3 inches (scale)				
			Back design size: 9 inches (scale)				
8	110	pcs	TWO-TONE CUSTOMIZED JACKET	₱286,000.00			
			(2 shades of gray)				
			- Customized taffeta - 100% polyester				
			- embroidered front logo size: 3 inches (scale)				
			- embroidered back text size: 7 inches (scale)				

9	500	pcs	FISHCORE DRI-FIT CAP	₱165,000.00			
			- Material: Nylon Blend				
			- Style: baseball cap				
			- curved brim for sun protection				
			- adjustable strap for a secure fit				
			- color: navy blue				
			- DTF Print				
10	500	pcs	FISHCORE DRI-FIT CAP	₱165,000.00			
			- Material: Nylon Blend				
			- Style: baseball cap				
			- curved brim for sun protection				
			- adjustable strap for a secure fit				
			- color: black				
			- DTF Print				
			NOTE:				
			1. Designs and list of sizes per item can be accessed here: https://drive.google.com/drive/folders/1owU7FWTqavxTkLPeFWQgYRlBxyCy107_				
			2. Evaluation of quotation is per item				
			3. Bidder shall provide sample/swatch upon submission of quotation				
			4. Winning bidder must provide sample of the item/s within 3 days upon receipt of Notice of Award				
			5. Delivery period shall commence after the approval of sample by the end-user				
			TOTAL	4,514,350.00			

OFFICE: BFAR3

PURPOSE: For distribution of various Information, Education, and Communication (IEC) materials under FishCoRe project.

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: _____