

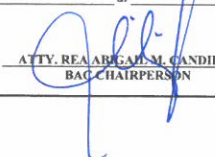
Republic of the Philippines
 Department of Agriculture
BUREAU OF FISHERIES AND AQUATIC RESOURCES 8
 BIDS AND AWARDS COMMITTEE (BAC) Office
 MRGP Commercial Bldg., Brgy. 77 Marasbaras, Tacloban City
 E-mail: bfar8bac@gmail.com


REQUEST FOR QUOTATION
 Alternative Mode of Procurement
S53.9 NP- Small Value Procurement

* Bidder may submit a separate sheet if necessary

Date: MARCH 27, 2024
 RFQ No.: 24-0186
 PR No.: R 8 24-01-0154
 Philgeps Ref. No.: 107-01302

Company Name _____
 Complete Company Address _____

To whom it may concern :
 Please quote your lowest price/s on the lot 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:** _____ at _____
 Very truly yours,

ATTY. REA ABIGAIL M. CANDIDO
BAC CHAIRPERSON

AUTHORIZED CANVASSER'S CERTIFICATION
 This is to certify that I have full knowledge, authority and responsibility in distributing and/or collecting the **Request for Quotation (RFQ)** in accordance to the guidelines (including the attachment by the bidder of Documentary Requirements in the **CHECKLIST** below) in securing prices for the Bureau of Fisheries and Aquatic Resources (BFAR) Regional Office - 8.

PAUL CORDEZA
 (Signature above Printed Name)

PLEASE QUOTE PER: LOT

LOT NO.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATIONS)	QTY	UNIT OF MEASURE	APPROVED BUDGET OF THE CONTRACT (ABC)	SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX		
					FINANCIAL PROPOSAL (Indicate the Price Offer)		TECHNICAL PROPOSAL (Indicate Brand/Model Offer)
					UNIT PRICE	TOTAL PRICE	
LOT 1					600,900.00		
1	Develop Ineo+ 284E Drum Unit C	1	piece				
2	Develop Ineo+ 284E Drum Unit K	1	piece				
3	Develop Ineo+ 284E Drum Unit M	1	piece				
4	Develop Ineo+ 284E Drum Unit Y	1	piece				
5	Develop Ineo+ 284E Intermediate Image Transfer Kit	1	piece				
6	Toner TN321C	8	bottle				
7	Toner TN321K	4	bottle				
8	Toner TN321M	1	bottle				
9	Toner TN321Y	1	bottle				
10	2nd image Transfer Roller Assy	1	piece				
11	Developing Unit K	1	piece				
12	Developing Unit C	1	piece				
13	Developing Unit M	1	piece				
14	Developing Unit Y	1	piece				
TERMS AND CONDITIONS (Lot 1):							
1. That the winning bidder/s shall deliver the abovementioned parts and printing consumables/supplies for Develop Ineo+284e to BFAR Regional Office 8 within 30 days from receipt of the Purchase Order. 2. That the winning bidder/s shall ensure that the abovementioned supplies and parts are of good quality and exact quantity, preferably with free after sales support/service, such as but not limited to services guarantee and regular monthly check-up. 3. That the winning bidder/s shall ensure that the toners and inks indicated must have minimum expiration dates of two (2) years upon receipt. 4. That the payment shall be made after services have been satisfactorily rendered, supplies have been completely delivered, and paper processed and inspected by an authorized representative of BFAR 8.							
LOT 2					38,000.00		
1	Dumper for honjet xp600 tarpaulin printer	6	piece				
2	Eco Solvent Ink 1000ml for Honjet xp600 Tarpaulin Printer (black)	2	liter				
3	Eco Solvent Ink 1000ml for Honjet xp600 Tarpaulin Printer (cyan)	2	liter				
4	Eco Solvent Ink 1000ml for Honjet xp600 Tarpaulin Printer (magenta)	2	liter				
5	Eco Solvent Ink 1000ml for Honjet xp600 Tarpaulin Printer (yellow)	2	liter				
6	HONJET CLEANING SOLUTIONS	1	bottle				
TERMS AND CONDITIONS (Lot 2):							
1. That the winning bidder/s shall deliver the abovementioned parts and printing consumables/supplies for Honjet xp600 Tarpaulin Printer to BFAR Regional Office 8 within 30 days from receipt of the Purchase Order. 2. That the winning bidder/s shall ensure that the abovementioned supplies and parts are of good quality and exact quantity, preferably with free after sales support/service, such as but not limited to services guarantee and regular monthly check-up. 3. That the winning bidder/s shall ensure that the toners and inks indicated must have minimum expiration dates of two (2) years upon receipt. 4. That the payment shall be made after services have been satisfactorily rendered, supplies have been completely delivered, and paper processed and inspected by an authorized representative of BFAR 8.							
TOTAL :				638,900.00			

GENERAL CONDITIONS:	
1. All entries must be legible, preferably typewritten;	
2. Bidders must submit eligibility documents indicated in the CHECKLIST below;	
3. Place this RFQ in a sealed envelope and type the following details on the face of the envelope: * Your Company Name * PR Number (Indicated above) * Bid Opening Date & Time	
4. Delivery period must be at least within seven (7) calendar days upon receipt of the Notice of Award/ 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 offer validity shall be for a period of three (3) months from the Bidder's RFQ date;	
7. Quoted prices must be inclusive of taxes, and other charges or fees and shall not exceed the	
8. Approved Budget for the Contract (ABC);	
9. Transactions with BFAR shall mean compliance by the winning bidder with the bid and delivery requirements before processing of payment;	
10. Failure to comply with these conditions shall mean DISQUALIFICATION of your bid proposal.	
11. Terms of Payment: At least thirty (30) days upon complete delivery of the items/ services through check or online payment.	
END-USER:	DR. HANNIBAL M. CHAVEZ
PLACE OF DELIVERY:	BFAR Regional Office 8
DELIVERY PERIOD:	30 days from receipt of Purchase Order
Prepared by:	cdbt

CHECKLIST OF DOCUMENTARY REQUIREMENTS
Mayor's/Business Permit
Philgeps Registration No.
Omnibus Sworn Statement (OSS)
Income tax return
NFCC
PCAB License
Curriculum Vitae/ Professional License

SUPPLIER/ CONTRACTOR/ CONSULTANT (BIDDER'S CERTIFICATION BOX)
Date: _____
<i>After having carefully read and accepted your General Conditions, I/ We quote you on the lot/s and/or item/s at price/s noted above for immediate delivery and shipment which can be made within the delivery period required herein, or as I/We offered below, whichever is preferred by BFAR-8, from receipt of the Notice to Proceed (NTP).</i>
DELIVERY PERIOD: _____ DAYS
_____ Signature above Printed Name of Authorized Representative
_____ Position/ Designation
_____ Company Tel/ Fax/ Mobile No.
_____ Company Tax Identification No. (TIN)
_____ PHILGEPS Registration Number