



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
Diliman, Quezon City
Tel No. (02) 8294-6452 Fax No. (02) 941-8151
Email Add: od.bafe@gmail.com

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Reference No: _____
Date Released: _____
Released by: _____

REQUEST FOR QUOTATION

Date: October 20, 2020

RFQ No.: 048-20

Name of Supplier / Company: _____

Address: _____

Address: _____

TIN: _____

PhilGEPS Registration Number (required): _____

The Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC), intends to procure BAFE Annual Supplies (Food Basket), which will be undertaken in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184.

As such, you are invited to submit your establishment's quotations/proposals duly signed by you or your duly authorized representative not later than **October 26, 2020 at 12:00-noon**. A copy of your **2020 Mayor's/Business Permit and Omnibus Sworn Statement (Certified True Copy)** is required to be submitted along with your quotation/proposal.

A Notarized Omnibus Sworn Statement (GPPB-prescribed form) will also be required to be submitted prior to award.

Open quotations may be submitted, manually at **DA-BAFE BAC Office at the 4th floor, DA Old Building, Elliptical Road Diliman, Quezon City**. Moreover, an electronic copy can be submitted but the original copy of the quotations must be submitted personally or via courier two (2) weeks after the set deadline.

For any clarification, you may contact us at telephone no. **(02) 8941-8151** or at **bafe.procurement@gmail.com**.


ENGR. EMER-ROSE G. ASUG
BAC Secretariat Head



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INSTRUCTIONS

1. Accomplish this RFQ correctly and accurately.
2. Do not alter the contents of this form in any way.
3. Failure to comply with any of the mandatory requirements will disqualify your quotation.
4. Failure to follow these instructions will disqualify your entire quotation.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation for the item/s as follows:

Procurement Project	Approved Budget for the Contract (ABC)
BAFE Annual Supplies (Food Basket)	PhP 271,808.00

Terms of Payment:

Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and Under Acceptance of the product. Bank Transfer shall be charged against the creditor's account.

Payment Details:

Banking Institution: _____

Account Number: _____

Account Name: _____

Branch: _____

Please quote your best offer for the items below. The information stated below shall be the basis for the evaluation and calculation of your quotation.

QTY	UNIT	ITEM/DESCRIPTION	ABC (PhP)	UNIT PRICE	TOTAL PRICE
256	pcs	Luncheon Meat 30% less sodium 340g 12oz	48,640.00		
64	pcs	Spaghetti Noodles 900g	5,760.00		
64	pcs	Spaghetti Sweetblends Sauce 1kg	5,760.00		
256	pcs	Cornbeef 380g	40,960.00		
64	pcs	Elbow Macaroni 500g	5,504.00		
64	pcs	Premium Instant Coffee in Glass Jar 100g	19,200.00		
64	pcs	Coffee Creamer 450g	10,240.00		
64	pcs	Hotdog 1kg	12,800.00		
384	pcs	Canned Sausage 130g	19,200.00		
64	pcs	Powdered Chocolate Drink 600g	12,800.00		
64	pcs	Fruit Cocktail in Heavy Syrup 825g	7,040.00		
64	pcs	Cheese 430g	9,984.00		
192	pcs	Condensed Milk 300ml	12,480.00		
128	pcs	All Purpose Cream 300ml	7,680.00		



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128	pcs	Mayonnaise 470ml	14,720.00		
128	pcs	Kaong 340g	9,600.00		
128	pcs	Nata De Coco 340g	7,680.00		
64	pcs	Plastic Box 30L with Wheels	21,760.00		
		TOTAL AMOUNT	PhP 271,808.00		



TERMS AND CONDITIONS:	
1.	Bidders shall provide correct and accurate information required in this form. <input type="checkbox"/>
2.	Bidders may quote for any or all the items. <input type="checkbox"/>
3.	Price quotation/s must be valid for a period of One Hundred Twenty (120) calendar days from the date of submission of quotation. <input type="checkbox"/>
4.	Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable, including delivery charges.
5.	Quotations exceeding the Approved Budget for the Contract shall be rejected. <input type="checkbox"/>
6.	Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services), which complies with the minimum technical specifications and other terms and conditions stated herein. <input type="checkbox"/>
7.	Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s. <input type="checkbox"/>
8.	Delivery and/or Installation Period: : Fourteen (14) calendar days upon conforme of the purchase/Work order.
9.	The DA-BAFE shall have the right to inspect and/or to test the goods to validate its conformity to the technical specifications. <input type="checkbox"/>
10.	In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the DA-BAFE shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005. <input type="checkbox"/>
11.	Payment shall be made thirty (30) days after delivery and acceptance of the item (s) and upon the submission of the required supporting documents, i.e, delivery receipt and/or billing statement, by the supplier.
12.	Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The DA-BAFE shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it. <input type="checkbox"/>

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/ Mobile No.

Email address/ es