



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

Page: ___ of ___
Reference No:
Date Released:
Released by:

REQUEST FOR QUOTATION

Date: November 24, 2020

RFQ No.: 072-20

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 Ink requirement for year 2020**, which will be undertaken in accordance with Section 52.1(b) (Shopping) 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 **November 27, 2020 at 12:00 noon**. A **Certified True Copy of 2020 Mayor's/Business Permit** is required to be submitted along with your quotation/proposal.

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



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 Ink requirement for year 2020	PhP 284,880.00

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
82	pcs	Epson L6190 001 Black	49,200.00		
46	pcs	Epson L6190 001 Cyan	18,860.00		
46	pcs	Epson L6190 001 Magenta	18,860.00		
46	pcs	Epson L6190 001 Yellow	18,860.00		
10	pcs	Brother LC539 XL Black	5,100.00		
10	pcs	Toner Cartridge, HP CF500A, Black	45,000.00		
5	pcs	Toner Cartidge, HP CF501A, Cyan	26,500.00		
5	pcs	Toner Cartidge, HP CF502A, Yellow	26,500.00		
5	pcs	Toner Cartidge, HP CF503A, Magenta	26,500.00		
10	pcs	Ink Catridge, HP 680 Tri-Color	6,000.00		
10	pcs	Ink Catridge, HP 932XL, Black	24,000.00		
5	pcs	Ink Catridge, HP 932XL, Cyan	6,500.00		
5	pcs	Ink Catridge, HP 932XL, Yellow	6,500.00		
5	pcs	Ink Catridge, HP 932XL, Magenta	6,500.00		
TOTAL AMOUNT			PhP 284,880.00		



TERMS AND CONDITIONS:	
1.	Bidders shall provide correct and accurate information required in this form.
2.	Price quotation/s must be valid for a period of <u>One Hundred Twenty (120) calendar days</u> from the date of submission of quotation.
3.	Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable, including delivery charges.
4.	Quotations exceeding the Approved Budget for the Contract shall be rejected.
5.	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.
6.	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.
7.	Delivery and/or Installation Period: : <u>Seven (7) calendar days upon conforme of the purchase/Work order.</u>
8.	The DA-BAFE shall have the right to inspect and/or to test the goods to validate its conformity to the technical specifications.
9.	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.
10.	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.
11.	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.

 Signature over Printed Name

 Position/Designation

 Office Telephone No.

 Fax/ Mobile No.

 Email address/ es



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