



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
Sugar Regulatory Administration (SRA) Compound, North Ave., Diliman,
Quezon City
Email Add: bafe@da.gov.ph

REQUEST FOR QUOTATION

Date: June 4, 2021

RFQ No.: 0067-21

Name of Supplier / Company: _____

Address: _____

TIN: _____

PhilGEPS Registration Number/Certificate Number (required): _____

The Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC), intends to procure **Supply and Delivery of Other Supplies and Materials for the Programs and Projects Management Division**, 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.

Please quote your best offer for the item/s described herein, subject to the Terms and Conditions provided at the last page of this Request for Quotation (RFQ). Submit your quotation/proposal **duly signed by you or your duly authorized** not later than **June 11, 2021 at 12:00 noon**.

A copy of your **2021 Mayor's/Business Permit (Certified True Copy) and PhilGEPS Registration Number/Certificate Number** are also required to be provided along with your signed quotation. A **valid Certificate of PhilGEPS Registration (Platinum Membership)** may be submitted in lieu of the said documents. For individuals, a BIR Certificate of Registration may be submitted in lieu of the 2021 Mayor's/Business Permit.

In observance of the Government Procurement Policy Board (GPPB) Resolution No. 09-2020 (*Approving measures for the efficient conduct of procurement activities during a state of calamity, or implementation of community quarantine or similar restrictions*), an expired Mayor's/Business Permit with Official Receipt of renewal application and Unnotarized Omnibus Sworn Statement (GPPB-prescribed form) for Approved Budget of Contract (ABC) above P50,000 are also accepted subject to submission of Business/Mayor's permit and Notarized Omnibus Sworn Statement after award of contract but before payment.

Open quotations may be submitted, manually at **DA-BAFE BAC Office** at the **BAFE Office SRA Compound, North Avenue, Diliman, Quezon City**. Moreover, an electronic copy of your Quotation and Certified True Copy of requirements can be submitted but the original copy of the quotations must be submitted personally or via courier prior to award of contract.

For any clarification, you may contact us at bafe.procurement@gmail.com.


ENGR. EMER-ROSE G. ASUG A
BAC Secretariat Head



INSTRUCTIONS

1. Accomplish this RFQ correctly and completely.
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.

Sir/Madam:

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

1. Please quote your best offer for the items below. Please do not leave any blank items. Indicate "0" if the item being offered is free.
2. The information stated below shall be the basis for the evaluation and calculation of your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUANTITY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	BIDDER'S STATEMENT OF COMPLIANCE (COMPLY/NOT COMPLY)
70% Ethyl Alcohol (24 pcs of 500 ml bottles per box)	11 ✓	box	32,670.00 ✓			
Disinfectant spray, aerosol type	20 ✓	piece ✓	10,200.00 ✓			
Acrylic Face Shield	21 ✓	piece	5,040.00 ✓			
Insecticide, aerosol type, net content: 600ml min ✓	5	piece	2,400.00 ✓			
KN95 Face Mask	10 ✓	box	4,200.00 ✓			
Surgical Face Mask (3 ply)	45 ✓	box	8,100.00 ✓			
Necklace Air Purifier	12 ✓	piece	48,000.00 ✓			
Multivitamins	3,150 ✓	piece	44,100.00 ✓			
TOTAL			154,710.00 ✓			

*The above quoted prices are inclusive of all costs and applicable taxes.

FINANCIAL OFFER	
Approved Budget for the Contract	Total Offered Quotation
One Hundred Fifty-Four Thousand Seven Hundred Ten Pesos Only (PhP 154,710.00)	In words: _____ _____ _____ In figures: _____ _____ _____





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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: _____

Signature over Printed Name

Position/Designation

Office Telephone No.

Fax/ Mobile No.

Email address/ es



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TERMS AND CONDITIONS:

1. Bidders shall provide correct and complete information required in this form.
2. Price quotation/s must be valid for a period of **One Hundred Twenty (120) calendar days** 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: **within Thirty (30) calendar days upon conforme of Purchase/Work Order.**
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