



Republic of the Philippines
Department of Agriculture
BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING (BAFE)
Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City
Tel No. (02) 8351-8120, 8294-9741
Email add: bafe@da.gov.ph

REQUEST FOR QUOTATION

Date: November 29, 2021

RFQ No.: 0161-21

Name of Supplier / Company: _____

Address: _____

TIN: _____

The **Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE)**, through its **Bids and Awards Committee (BAC)**, intends to procure for **Supply and Delivery of BAFE Annual Supplies** 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.

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 representative** not later than **December 6, 2021 at 12:00 noon**.

A copy of your 2021 Mayor's/Business Permit 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. Furthermore, Omnibus Sworn Statement (GPPB-prescribed form) for Approved Budget of Contract (ABC) above P50,000.00 and Income/Business Tax Return for Approved Budget of Contract (ABC) above P500,000.00 are required to be submitted per said ABC threshold.

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) are also accepted subject to submission of 2021 Business/Mayor's permit and Notarized Omnibus Sworn Statement after award of contract but before payment.

Open quotations may be submitted, manually at **BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City**. Moreover, an electronic copy of Quotation and Certified True Copy of requirements can be submitted but the original copy of the quotations and other documentary requirements must be submitted personally or via courier prior to award of contract.

For any clarification, you may contact us at telephone no. **(02) 8294-9741** or at bafe.procurement@gmail.com.


ENGR. EMER-ROSE G. ASUG
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. Items with no price indicated shall be considered non-compliant but specifying "0" (zero) or "-" (dash) for the said item would mean that it is being offered for free to the Government.**
2. The information stated below shall be the basis for the evaluation and calculation of your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUANTITY	UNIT	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	PLEASE FILL IN YOUR OFFERED PRICE PER UNIT	PLEASE FILL IN YOUR TOTAL OFFERED PRICE
Spaghetti Noodles at least 900g	118	Pcs	95.00	11,210.00		
Spaghetti Sweet Blends Sauce 1kg	118	Pcs	95.00	11,210.00		
Corn Beef at least 326g	354	Pcs	250.00	88,500.00		
Luncheon Meat 25% less Sodium at least 340g/12oz	472	Pcs	200.00	94,400.00		
Elbow Macaroni at least 400g	118	Pcs	60.00	7,080.00		
Fruit Cocktail in light Syrup at least 836g	236	Pcs	90.00	21,240.00		
Pineapple Tidbits at least 822g	118	Pcs	95.00	11,210.00		
Mayonnaise at least 470ml (Sachet)	236	Pcs	195.00	46,020.00		
Filled Cheese at least 440g	236	Pcs	150.00	35,400.00		
Cream Cheese Spread at least 220g (bottle)	236	Pcs	165.00	38,940.00		
Condensed Milk at least 300ml	236	Pcs	65.00	15,340.00		
All Purpose Cream at least 250ml	354	Pcs	60.00	21,240.00		
Ham 1kg	118	Pcs	555.00	65,490.00		
Powdered Chocolate Drink at least 600g	118	Pcs	190.00	22,420.00		
Coffee-Premium Instant Coffee in Glass Jar at least 200g	118	Pcs	450.00	53,100.00		





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Coffee Creamer at least 450g	118	Pcs	100.00	11,800.00		
Plastic Box 30Liter with wheels	118	Pcs	300.00	35,400.00		
Vienna Sausage at least 130g	590	Pcs	60.00	35,400.00		
Hotdog 1kg	118	Pcs	200.00	23,600.00		
TOTAL ABC			---	649,000.00	---	

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

*Please see attached Term of Reference.

FINANCIAL OFFER	
Approved Budget for the Contract	Total Offered Quotation
Six Hundred Forty-Nine Thousand Pesos Only (PhP 649,000.00)	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 No. / Mobile No.

Email address/ es

AJA





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: **December 22, 2021**
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.





TERMS OF REFERENCE

Title: **SUPPLY AND DELIVERY OF BAFE ANNUAL SUPPLY 2021 (FOOD BASKET)**

Total Quantity: **118 sets**

Total ABC: **Php 649,000.00**

Place of Delivery: Bureau of Agricultural and Fisheries Engineering (BAFE), Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City

1. Items should be packed in the plastic container upon delivery with list of contents
2. Items must be delivered in good condition
3. Items should have at least one (1) year expiration from the date of delivery except for the following items:

ITEM	QUANTITY	UNIT COST	TOTAL
1. Spaghetti Noodles at least 900g	1	95	95
2. Spaghetti Sweet Blend Sauce 1kg	1	95	95
3. Corned Beef at least 326g	3	250	750
4. Luncheon Meat 25% less Sodium at least 340g 12oz	4	200	800
5. Elbow Macaroni at least 400g	1	60	60
6. Fruit Cocktail in Light Syrup at least 836g	2	90	180
7. Pineapple Tidbits at least 822g	1	95	95
8. Mayonnaise at least 470ml	2	195	390
9. Filled Cheese at least 440g	2	150	300
10. Cream Cheese Spread at least 220g	2	165	330
11. Condensed Milk at least 300ml	2	65	130
12. All Purpose Cream at least 250ml	3	60	180
13. Ham 1kg	1	555	555
14. Powdered Chocolate Drink at least 600g	1	190	190
15. Coffee Gold Blend at least 200g	1	450	450
16. Coffee Creamer at least 450g	1	100	100
17. Plastic Box 30Liter with wheels	1	300	300
18. Vienna Sausage at least 130g	5	60	300
19. Hotdog 1kg	1	200	200
			5,500.00

Note:

- *Hotdog and Ham To be packed together in an insulated bag*





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4. Proposal should be made at total per box.
5. Bidders should indicate the brand offered for each item.
6. Date of Delivery: DECEMBER 22, 2021
7. Penalties will be imposed for non-compliance with any of the above conditions
8. Terms of Payment: Thirty (30) working days upon complete delivery and compliance to the required documents.

MARSHALL LOUIE ASIS
Procurement Coordinator

