# BAGONG PILIPINAS



#### Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741

#### REQUEST FOR QUOTATION

Date: May 14, 2024 RFO No.: 038-24

Name of Supplier / Company:	
Address:	
ΓΙΝ:	

The Department of Agriculture - Bureau of Agricultural and Fisheries Engineering (BAFE), through its Bids and Awards Committee (BAC), intends to procure the Various Food Provisions for June 2024 Meetings of Bureau of Agricultural and Fisheries Engineering (BAFE) which will be undertaken in accordance with Section 53.9 (Small Value Procurement) of 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 on 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 May 21, 2024, at 12:00 noon.

To support your eligibility to participate in government procurement, the following **mandatory requirements** shall be submitted along with a signed quotation/proposal:

- Valid Mayor's/Business Permit\*;
- Proof of PhilGEPS Registration (Screenshot of Organization Profile or Certificate of PhilGEPS Platinum Membership)\*; and
   \*Valid PhilGEPS Certificate of Platinum Membership may be submitted in lieu of Mayor's/Business Permit and PhilGEPS Registration/Certificate Number.
- Notarized Omnibus Sworn Statement preferably using the GPPB-prescribed form, if participating in multiple lots for a total Approved Budget of Contract (ABC) above P50,000.00.

Open quotations should be submitted personally at BAC Secretariat Office, BAFE Office, Sugar Center, Annex II Building Extension, North Avenue, Diliman, Quezon City. Alternatively, an electronic copy of the signed quotation/proposal and other eligibility requirements may be submitted at email address bafe.procurement@gmail.com.

For any clarification, you may contact us at telephone no. (02) 8273-2474 loc. 3351 or at bafe.procurement@gmail.com.

RHODORA R. CONCEPCION BAC Secretariat Head





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#### INSTRUCTIONS

Accomplish this RFQ correctly, completely, and legibly.

Do not alter the contents of this form in any way.

Failure to comply with any mandatory requirements will disqualify your quotation.

Failure to follow these instructions will disqualify your entire quotation.

- 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; and
- 2. The information stated below shall be the basis for evaluating and calculating your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUAN TITY	UNIT	UNIT	APPROVED BUDGET FOR THE CONTRACT	PLEASE FILL IN YOUR OFFERED PRICE PER UNIT	PLEASE FILL IN YOUR TOTAL OFFERED PRICE	OFFERED BRAND & MODEL
	(A)				(B)	(AxB)	APPLICABLE)
LOT 1- AFD							
Food Provision for the conduct 2024	of vario	us Bids	and Awa	rds Committe	e (BAC) Meet	ing for the m	onth of June CY
June 13, 2024							
Lunch Steamed Rice, Ginisang Kalabasa, Fried Chicken, Sinigang na Salmon, Dessert, Canned Juice	25	Pax	250.00	6,250.00			
PM Snacks Pancit, 2 pcs Puto Cheese, Softdrinks	25	Pax	100.00	2,500.00			
June 19, 2024							
<b>Lunch</b> Steamed Rice, Pinakbet, Buttered Shrimp, Beef Nilaga, Dessert, Canned Juice	25	Pax	250.00	6,250.00			
PM Snacks Ham & Cheese Sandwich, Softdrinks	25	Pax	100.00	2,500.00			
June 26, 2024							
<b>Lunch</b> Steamed Rice, Chopsuey, Pork BBQ, Bulalo, Dessert, Canned Juice	25	Pax	250.00	6,250.00			
PM Snacks Carbonara, 2 pcs Garlic Bread, Softdrinks	25	Pax	100.00	2,500.00			
	Total	(Lot 1)		26,250.00			

Food Provision during the conduct of activity of Quality Management System (QMS) for ISO 9001:20215 Certification of the Bureau of Agricultural and Fisheries Engineering (BAFE) for the month of June 2024 in NCR





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#### ISO 9001:20215 Risk Identification, Evaluation and Control Training and Workshop June 17, 2024 **AM Snacks** (Pasta/Noodles/Sandwich/Kaka 40 Pax 100.00 4.000.00 nin and drinks) Lunch 40 Pax 250.00 10.000.00 (Rice, Viand, Side Dish, Soup, Dessert and drinks) **PM Snacks** 40 Pax 100.00 4,000.00 (Pasta/Noodles/Sandwich/Kaka nin and drinks) **June 18, 2024 AM Snacks** 40 Pax 100.00 4,000.00 (Pasta/Noodles/Sandwich/Kaka nin and drinks) Lunch (Rice, Viand, Side Dish, Soup, 40 Pax 250.00 10,000.00 Dessert and drinks) **PM Snacks** 4,000.00 40 Pax 100.00 (Pasta/Noodles/Sandwich/Kaka nin and drinks) **Sub-Total** 36,000.00 Food Provision during the conduct of Consultation on the Finalization of the Amendment of Administrative Order No. 1. Series of 2021- "Guidelines on the Processing of the Comprehensive Request for Authority to Purchase Government Vehicles for the Priority Programs of the Department of Agriculture (DA) and its Regional Field Offices (RFOs)"on June 28, 2024 at BAFE Conference Room Consultation on the Finalization of the Amendment of Administrative Order No. 1, Series of 2021- "Guidelines on the Processing of the Comprehensive Request for Authority to Purchase Government Vehicles for the Priority Programs of the Department of Agriculture (DA) and its Regional Field Offices (RFOs)"on June 28, 2024 **AM Snacks** Burger/Sandwich/"kakanin", 100.00 1,500.00 15 Pax bottled/canned juice Lunch 1 variant (chicken/beef/fish), 250.00 15 Pax 3.750.00 vegetables, dessert, soup, rice and bottled drink) PM Snacks 15 100.00 1,500.00 Pax Pasta, bottled/canned soft drink May 9, 2024 **Sub-Total** 6,750.00 Total (Lot 2) 42,750.00 Lot 3-SRED Food Provision for the conduct of Review Committee (RC) Meeting on June 7, 2024 at SRED Conference and Via **MS Teams AM Snacks** 10 Pax 100.00 1,000.00 Pasta, Soda Lunch Rice, Meat 1, Meat 2, Soup, 250.00 2,500.00 10 Pax Dessert/Fruit in Season, Side

Dish, Soda





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	Sul	b-Total		3,500.00			
Food Provision for the conduct o	f TEAA	C Meetin	g on June	20, 2024 at SI	RED Confere	nce and via M	S Teams
AM Snacks Pasta, Soda	10	Pax	100.00	1,000.00			
<b>Lunch</b> Rice, Meat 1,Meat 2, Soup, Dessert/Fruit in Season, Side Dish, Soda	10	Pax	250.00	2,500.00			
PM Snacks Burger/Sandwich, Soda	10	Pax	100.00	1,000.00			
	Su	b-Total	-	4,500.00			
	Total	(Lot 3)		8,000.00			
Lot 4- PPMD							
Food Provision for the conduct o Activities of PPMD for the month			ngs regar	ding Agricultu	ıral and Fish	ery Engineeri	ng Support
June 4, 2024							
AM Snacks Pasta/Noodles/Sandwich/Bun and Drink	15	Pax	100.00	1,500.00			
Lunch Menu: Rice, 1 Viand (Chicken/Pork/Beef w/ Veggies) and Drink	15	Pax	250.00	3,750.00			
June 20, 2024							
AM Snacks Pasta/Noodles/Sandwich/Bun and Drink	15	Pax	100.00	1,500.00			
Lunch Menu: Rice, 1 Viand (Chicken/Pork/Beef w/ Veggies) and Drink	15	Pax	250.00	3,750.00			
PM Snacks Pasta/Noodles/Sandwich/Bun and Drink	15	Pax	100,00	1,500.00			
June 28, 2024							
AM Snacks Pasta/Noodles/Sandwich/Bun and Drink	15	Pax	100.00	1,500.00			
Lunch Menu: Rice, 1 Viand (Chicken/Pork/Beef w/ Veggies) and Drink	15	Pax	250.00	3,750.00			
PM Snacks Pasta/Noodles/Sandwich/Bun and Drink	15	Pax	100.00	1,500.00			
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#### Food Provision for the conduct of various meetings for Development of Organizational Policies, Plans and Programs of PPMD for the month of June 2024 June 11, 2024 **AM Snacks** 100.00 1,000.00 10 Pasta/Noodles/Sandwich/Bun Pax and Drink Lunch Menu: Rice, 1 Viand 2,500.00 10 Pax 250.00 (Chicken/Pork/Beef w/ Veggies) and Drink Sub-Total 3,500.00 22,250.00 Total (Lot 4)

<sup>\*</sup>The above-quoted prices are inclusive of all costs and applicable taxes.





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FINANCIAL OFFER					
Lot No.	Approved Budget for the Contract	Total Offered Quotation			
1	Twenty Six Thousand Two Hundred Fifty Pesos Only (PhP 26,250.00)	In words:			
2	Forty Two Thousand Seven Hundred Fifty Pesos Only (PhP 42,750.00)	In words:			
3	Eight Thousand Pesos Only (PhP 8,000.00)	In words:			
4	Twenty Two Thousand Two Hundred Fifty Pesos Only (PhP 22,250.00)	In words:			

4	Hundred Fifty Pesos Only (PhP 22,250.00)	
Terms of Pa	yment:	
Payment after Submis creditor's ac	ssion of Billing and Under Acceptance	DDAP-ADA/Bank Transfer facility, within thirty (30) days of the product. Bank Transfer shall be charged against the
Payment De	etails:	
Banking Ins	titution:	
Account Nu	mber:	
Account Nar	me:	
Branch:		
Sir/Mac	dam:	
	After carefully reading and accepting t tem/s indicated above.	he Terms and Conditions, I/We submit our quotation
	Signature o	over Printed Name
	D. de	(Deciman)
	Positio	n/Designation
	Contact N	o./ Email Address





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#### TERMS AND CONDITIONS

- 1. Bidders shall provide the correct and complete information required in this form.
- Price quotation/s must be valid for a period of <u>ONE HUNDRED TWENTY (120)</u> <u>CALENDAR days</u> from the submission date of quotation.
- Price quotation/s, to be denominated in Philippine pesos shall include all taxes, duties, and/or levies payable, including delivery charges.
- 4. Partial bid/s is/are allowed for requirements to be procured by lot.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 7. Awarding shall be done by <u>LOT</u>. Award of the contract shall be made to the single/lowest calculated quotation (for goods and infrastructure) or, the single/highest rated offer (for consulting services), which complies with the minimum technical specifications and other terms and conditions stated herein.
- 8. Any interlineations, erasures, or overwriting shall be valid only if signed or initialed by you or any of your duly authorized representative/s.
- 9. Delivery and/or Installation Period: ON THE DAY OF THE EVENT
- 10. The DA-BAFE shall have the right to inspect and/or test the goods to validate their conformity to the technical specifications.
- 11. 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.
- 12. 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. Payments shall be based on actual items delivered.
- 13. 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.
- 14. The Winning Bidder shall submit the originally-signed quotation/proposal and other eligibility requirements (Certified True Copy) personally or via courier prior to payment of the completed contract.