BAGONG PILIPINAS	AGENNENT OF AGAR	Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENG SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741	NEERING
		<b>REQUEST FOR QUOTATION</b>	Date: <b>November 8. 2024</b>
			RFQ No.: 078-24
<u>Name of Su</u>	pplier / Compa	ny:	
Address:			
TIN:			

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 November and December 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 **November 13, 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:

- 1. Valid Mayor's/Business Permit\*;
- 2. 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.
- 3. **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 may 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 should be submitted at email address **bac.sec@bafe.da.gov.ph**.

For any clarification, you may contact us at telephone no. **(02)** 8273-2474 loc. 3351 or at **bac.sec@bafe.da.gov.ph.** 

**RHODORA R' CONCEPCION BAC Secretariat Head** 



## 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. <u>Please do not leave any blank items.</u> <u>Items with no price indicated shall be considered non-compliant but specifying "0"</u> (zero) or "-" (dash) for the said item would mean that it is being offered for free to the <u>Government</u>; and
- 2. The information stated below shall be the basis for evaluating and calculating your quotation.

ITEM DESCRIPTION/ SPECIFICATION	QUAN TITY	UNIT	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	PLEASE FILL IN YOUR OFFERED PRICE PER UNIT	PLEASE FILL IN YOUR TOTAL OFFERED PRICE	OFFERED BRAND & MODEL ( <i>IF</i>
	(A)				(B)	(AxB)	APPLICABLE)
LOT 1- EPDSD							
Supplies's Forum for Agri-Fis Agriculture on November 19-20,					ucture Proje	cts of the	Department of
November 19, 2024			1			1	
<b>AM Snacks</b> Burger/sandwich/"kakanin", bottled/canned juice	25	Pax	100.00	2,500.00			
<b>Lunch</b> 1 variant (chicken/beef/fish), vegetables, dessert, soup, rice and bottled drink	25	Pax	250.00	6,250.00			
<b>PM Snacks</b> Pasta, bottled/canned soft drink	25	Pax	100.00	2,500.00			
November 20, 2024							
AM Snack s Burger/sandwich/"kakanin", bottled/canned juice	12	Pax	100.00	1,200.00			
<b>Lunch</b> 1 variant (chicken/beef/fish), vegetables, dessert, soup, rice and bottled drink	12	Pax	250.00	3,000.00			
<b>PM Snacks</b> Pasta, bottled/canned soft drink	12	Pax	100.00	1,200.00			

Republic of the Philippines

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

MENT OF 4

BAGONG PILIPINAS

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

Sub- Total (Lot 1)				16,650.00			
Consultation Meeting on the Revised Technical Bulletin for the Design and Specifications of Greenhouse Facility on November 21, 2024							
November 21, 2024							
<b>AM Snacks</b> Burger/sandwich/"kakanin", bottled/canned juice	15	Pax	100.00	1,500.00			
<b>Lunch</b> 1 variant (chicken/beef/fish), vegetables, dessert, soup, rice and bottled drink	15	Pax	250.00	3,750.00			
<b>PM Snacks</b> Pasta, bottled/canned soft drink	15	Pax	100.00	1,500.00			
Consultation Meeting on the Tech System on November 22, 2024	hnical H	Bulletin	for the D	esign and Spee	cifications of A	Agricultural	Framline
November 22, 2024							
AM Snacks Burger/sandwich/"kakanin", bottled/canned juice	15	Pax	100.00	1,500.00			
Lunch 1 variant (chicken/beef/fish), vegetables, dessert, soup, rice and bottled drink	15	Pax	250.00	3,750.00			
<b>PM Snacks</b> Pasta, bottled/canned soft drink	15	Pax	100.00	1,500.00			
Sub-Total (Lot 1) 13,500.00							
Total (Lot 1)				30, 150.00			
LOT 2- AFD							
Food Provision for the conduct November and December CY 202	Food Provision for the conduct of various Bids and Awards Committee (BAC) Meeting for the month of						
November 20, 2024							
<b>Lunch</b> Steamed Rice, Chicken Afritada, Sisig Tofu, Soup, Dessert, Canned Juice	20	Pax	250.00	5,000.00			
PM Snacks Lasagna, Softdrinks	20	Pax	100.00	2,000.00			
November 27, 2024							
Lunch Steamed Rice, Pork Afritada, Ginisang Kalabasa at Sitaw, Soup, Dessert, Canned Juice	15	Pax	250.00	3,750.00			
PM Snacks 2 pcs Cassava Cake, Yema kutsinta, Softdrinks	15	Pax	100.00	1,500.00			





November 29, 2024							
<b>Lunch</b> Steamed Rice, Fried Chicken, Chopsuey, Soup, Dessert, Canned Juice	15	Pax	250.00	3,750.00			
<b>PM Snacks</b> Lomi with Egg, Softdrinks	15	Pax	100.00	1,500.00			
December 4, 2024							
<b>Lunch</b> Steamed Rice, Buttered Chicken, Ensaladang Talong, Soup, Dessert, Canned juice	15	Pax	250.00	3,750.00			
<b>PM Snacks</b> Pansit, Kutsinta, Softdrinks	15	Pax	100.00	1,500.00			
December 6, 2024							
Lunch Steamed Rice, Fried/Inihaw na Isda, Adobong Sitaw, Soup, Dessert, Canned Juice	15	Pax	250.00	3,750.00			
PM Snacks Goto with Fried Siomai, Softdrinks	15	Pax	100.00	1,500.00			
December 11, 2024							
Lunch Steamed Rice, Pork Sisig, Vegetable, Soup, Dessert, Canned Juice	15	Pax	250.00	3,750.00			
PM Snacks Cheesy Spaghetti with Shanghai, Softdrinks	15	Pax	100.00	1,500.00			
December 20, 2024	December 20, 2024						
Lunch Steamed Rice, Chicken Inasal, Sisig Tofu, Soup, Dessert, Canned Juice	15	Pax	250.00	3,750.00			
PM Snacks Clubhouse, Softdrinks	15	Pax	100.00	1,500.00			
Total (Lot 2)				38, 500.00			
*The above quoted prices			11 .	1 11 11 .			

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



	FINANCIAL OFFER							
Lot No.	Approved Budget for the Contract	Total Offered Quotation						
1	Thirty Thousand One Hundred Fifty Pesos ( Php 30, 150.00)	In words:						
2	Thirty Eight Thousand Five Hundred Pesos (PhP 38, 500.00)	In words:						

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:

## Sir/Madam:

After carefully reading and accepting the Terms and Conditions, I/We submit our quotation for the item/s indicated above.

Signature over Printed Name

Position/Designation

Contact No./ Email Address



## **TERMS AND CONDITIONS**

- 1. Bidders shall provide the correct and complete information required in this form.
- 2. 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.
- 3. 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.
- 6. No alternate quotation/offer is allowed, suppliers who submitted more than one quotation shall be automatically disqualified.
- 7. Awarding shall be done by **LOT**. 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.