



SRA Compound, Annex II Building Ext, North Avenue, Diliman, Quezon City (02) 8351-8120, (02) 8294-9741 QF-AFD-QOP05-14 Rev 00 August 20, 2024

REQUEST FOR QUOTATION

Date: **February 6, 2025** RFQ No.: **010-25**

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 the VARIOUS FOOD PROVISIONS FOR MARCH 2025 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 February 12, 2025, 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 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.

Original Signed

GLENN M. ERLANO

BAC Secretariat Head





ITEM DESCRIPTION/

SPECIFICATION



QUAN

TITY

UNIT

Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

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OFFERED

BRAND &

MODEI

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.

UNIT

COST

- 1. 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" (zero) or "-" (dash) for the said item would mean that it is being offered for free to the <u>Government</u>; and</u>
- 2. The information stated below shall be the basis for evaluating and calculating your quotation.

APPROVED

BUDGET

EUD THE

PLEASE

FILL IN

VALID

PLEASE

FILL IN

VALID

			FOR THE CONTRACT	YOUR OFFERED PRICE PER UNIT	YOUR TOTAL OFFERED PRICE	MODEL
(A)				(B)	(AxB)	(IF APPLICABLE)
UCT O	F VARIO	US AFD M	IEETINGS FOR	THE MONTH	OF MARCH C	Y 2025
UCT O	F BAC M	EETING F	OR THE MON	TH OF MARCH	CY 2025	
	Г	T				
25	Pax	250.00	6,250.00			
25	Pax	100.00	2,500.00			
25	Pax	250.00	6,250.00			
25	Pax	100.00	2,500.00			
March 19, 2025						
25	Pax	250.00	6,250.00			
25	Pax	100.00	2,500.00			
	25 25 25 25	25 Pax 25 Pax 25 Pax 25 Pax 27 Pax 28 Pax	25 Pax 250.00 25 Pax 250.00 27 Pax 250.00 28 Pax 250.00 29 Pax 250.00	CONTRACT	CONTRACT OFFERED PRICE PER UNIT (B)	CONTRACT OFFERED PRICE PER UNIT (B)





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March 26, 2025							
Lunch Steamed Rice, Chicken BBQ, Tofu Sisig, Soup, Dessert, Canned Juice	25	Pax	250.00	6,250.00			
PM Snacks 2 pcs Cheesy Chicken Sandwich, Softdrinks	25	Pax	100.00	2,500.00			
FOOD PROVISION FOR THE CONI	OUCT O	F HRMP	SB MEET	ING FOR THE	MONTH OF MA	ARCH CY 202	5
March 4, 2025							
AM Snacks Arrozcaldo with tokwa, Bottled Water	10	Pax	100.00	1,000.00			
Lunch Steamed Rice, Pork Steak, Ginisang Gulay, Sinigang na Bangus, Dessert, Canned Juice	10	Pax	250.00	2,500.00			
PM Snacks Clubhouse sandwich, Softdrinks in Can	10	Pax	100.00	1,000.00			
March 5, 2025							
AM Snacks Sopas with Egg, Bottled Water	10	Pax	100.00	1,000.00			
Lunch Steamed Rice, Buffalo Chicken, Eggplant Stir-fry with Ground Pork, Egg drop Soup, Dessert, Canned Juice	10	Pax	250.00	2,500.00			
PM Snacks Bilo-bilo, Softdrinks in Can	10	Pax	100.00	1,000.00			
March 11, 2025	1	1			l	1	
AM Snacks Pancit Bihon with Puto pao, Canned Juice	10	Pax	100.00	1,000.00			
Lunch Steamed Rice, 2 Pork Barbeque, Stir-fried Kangkong, Nilagang Baboy, Dessert, Softdrinks in Can	10	Pax	250.00	2,500.00			
	Total	(Lot 1)		47,500.00			
LOT 2-EPDSD							
FOOD PROVISION DURING THE CONDUCT OF VARIOUS MEETINGS OF EPDSD ON MARCH 2025 AT BAFE CONFERENCE ROOM							
FINAL CONSULTATION MEETING ON THE DRAFT TECHNICAL BULLETIN FOR THE DESIGN AND SPECIFICATIONS OF AGRICULTURAL TRAMLINE SYSTEM ON MARCH 25, 2025							
AM Snacks Burger/sandwich/"kakanin", bottled/canned juice	15	Pax	100.00	1,500.00			
Lunch	15	Pax	250.00	3,750.00			





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		(Lot 4)		19,500.00			
Sub		10, 500.00					
Soup + Dessert + Drinks			250.00	·			
Lunch Rice + Chicken + Vegetables +	30	Pax	250.00	7,500.00			
Pancit with 2 pcs Puto Cheese + Drinks	30	Pax	100.00	3,000.00			
AM Snacks	20111						
FOOD PROVISION FOR THE CONDUCT OF FY 2025 NATIONAL COORDINATION AND MONITORING COMMITTEE (NCMC)ON MARCH 25, 2025 (1ST QUARTER MEETING)							
	Total	`	2025 NAT	•	DINATION AN	D MONITOR	ING COMMITTEE
	-Total	(I o+ 4)		9,000.00			
PM Snack Carbonara with bread + Drinks	20	Pax	100.00	2,000.00			
Soup + Dessert + Drinks							
Rice + Chicken + Vegetables +	20	Pax	250.00	5,000.00			
Drinks Lunch		2 602	2000	_,555.00			
AM Snacks Pancit with 2 pcs Puto Cheese +	20	Pax	100.00	2,000.00			
FOOD PROVISION FOR THE CON- ROAD DEVELOPMENT PROGRAM						SMENT OF FA	RM-TO-MARKET
FOOD PROVISION DURING THE CONFERENCE ROOM							
LOT 4- SEPPD							
	Total	(Lot 3)		3,750.00			
Lunch Rice, Chicken/Pork/Beef with Side dish and Drinks	15	Pax	250.00	3,750.00			
FOOD PROVISION FOR THE CONBAFE CONFERENCE ROOM	DUCT (OF MAN	IAGEMEN	T COMMITTE	E MEETING OI	BAFE ON M	ARCH 3, 2025 IN
LOT 3- OD/OAD							
	Total	(Lot 2)		13,500.00			
PM Snacks Pasta, bottled/canned soft drink	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			
AM Snacks Burger/sandwich/"kakanin", bottled/canned juice	15	Pax	100.00	1,500.00			
CONSULTATION MEETING ON THE VALUATION ON MARCH 11, 2025	E REVIS	SED GUI	DELINES	AND ADOPTIO	ON OF PROCED	URAL MANU	AL FOR
Pasta, bottled/canned soft drink	15	Pax	100.00	1,500.00			
and bottled drink PM Snacks							
1 variant (chicken/beef/fish), vegetables, dessert, soup, rice							

st 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	Forty Seven Thousand Five Hundred Pesos (Php 47,500.00)	In words:		
2	Thirteen Thousand Five Hundred Pesos (PhP 13, 500.00)	In words:		
3	Three Thousand Seven Hundred Fifty Pesos (Php 3, 750.00)	In words:		
4	Nineteen Thousand Five Hundred Fifty Pesos (PhP 19, 500.00)	In words:		

Terms of Payment: Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) da after Submission of Billing and Under Acceptance of the product. Bank Transfer shall be charged against t creditor's account. Payment Details: Banking Institution: Account Number: 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		<u> </u>					
Sir/Madam: After carefully reading and accepting the Terms and Conditions, I/We submit our quotation for the item/s indicated above.	1 3 1	Three Thousand Seven Hundred					
Account Number: Branch: Branch							
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Account Name:	Payment l	Details:					
Account Name:	Banking In	stitution:					
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	Account N	umber:					
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Signature over Printed Name Position/Designation	Sir/M	Iadam:					
Position/Designation		After carefully reading and accepting t	he Terms and Conditions, I/We submit our quotation				
Position/Designation							
		Signature over Printed Name					
Contact No./ Email Address		Position	n/Designation				
,		Contact No	o./ Email Address				





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TERMS AND CONDITIONS

- Bidders shall provide the 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 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 <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.