



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: **June 13, 2025** RFQ No.: **046-25**

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 SUPPLY, DELIVERY AND INSTALLATION OF SEMI-EXPENDABLE OFFICE FURNITURE FOR AFD AND OD IN THE NFA OFFICE 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 June 17, 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*;
- 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 afd.procurement22@gmail.com.

For any clarification, you may contact us at telephone no. **(02) 8273-2474 loc. 3351** or at **afd.procurement22@gmail.com**.

ORIGINAL SIGNED
GLENN M. ERLANO
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.

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

ITEM DESCRIPTION/ OUAN UNIT UNIT APPROVED PLEASE PLEASE OFFERED

SPECIFICATION	TITY	OMI	COST	BUDGET FOR THE CONTRACT	FILL IN YOUR OFFERE D PRICE PER UNIT	FILL IN YOUR TOTAL OFFERE D PRICE	BRAND & MODEL	
	(A)				(B)	(AxB)	APPLICABLE)	
SUPPLY, DELIVERY AND INSTALLATION OF SEMI-EXPENDABLE OFFICE FURNITURE FOR AFD AND OD IN THE NFA OFFICE LOT 1								
Open Metal Cabinet Size: 200x120x50cm Color: Black	27	piece	11,000.00	297,000.00				
LOT 2								
Window Blinds Color: Dark Brown and Blue	560	sq feet	300.00	168,000.00				
		TOTAL		465,000.00				

^{*}The above-quoted prices are **inclusive** of all costs and applicable taxes.

^{*}Please see attached Technical Specification on **Pages 5-6** and Annex A **Page 7**.





Account Number: _____

Account Name: _____

Branch: _____

Republic of the Philippines BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

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FINANCIAL OFFER						
Approved Budget for the Contract	Total Offered Quotation					
Four Hundred Sixty-Five Thousand Pesos (Php 465,000.00)	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:						

Sir/Madam:

After	carefully	reading	and	accepting	the	Terms	and	Conditions,	I/We	submit	our
quotation fo	r the item	/s indica	ted a	bove.							

Signature over Printed Name
Position/Designation
Contact No./ Email Address





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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 **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: within Fifteen (15) calendar days upon receipt of Work Order. The conduct of assembly and installation shall only be allowed on Saturday.
- 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.





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Republic of the Philippines

BUREAU OF AGRICULTURAL AND FISHERIES ENGINEERING

SRA Compound. Annex II Budding Ext. North Avenus. Dilman. Quezon City. (02):0351-0320. (02):0294-9741

TECHNICAL SPECIFICATIONS

(Supply, Delivery, and Installation of Semi-Expendable Office Furniture for AFD and OD in the NFA Office)

I. ITEMS SPECIFICATIONS AND COST ESTIMATES

SPECIFICATIONS	QTY	UNIT COST	TOTAL COST
At least 6 layers Fully Adjustable metal shelves for customizable storage (With Bolts and nuts) Minimum load capacity: 80-90kg per shelf Material: Galvanized steel with non-corrosive paint finish Powder-coated finish for rust and corrosion resistance (Color: Black) Dimension, atleast: Length: 120cm Depth: 50cm Height: 200cm At least with rubber footing to prevent scratching the floor board With corner bracket for stronger and stable foundation to avoid from shaking Shall include free labor and materials on assembly and installation of the unit. Please see attached "Annex A" sample picture	27 pieces	11,000.00	297,000.00
Window Blinds Type: Combi blinds or dual shade blinds Fabric Color: Blue and Dark Brown Dimension: 560sq Feet (With 18 Panels)	560 sq ft	300.00	168,000.00







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2x1.445 m(6.56x4.74ft)/panel

- Color: 90sqft (Dark Brown)
 470sq.ft (Blue)
- Combination type of two layers of translucent and opaque horizontal striped color
- Can be rolled up manually
- Operating mechanism: Usually a chain or cord pulley system that allows the blind to be raised, lowered, and tilted.
- Headrail: The top part of the blind that houses the operating mechanism
- Bottom Rail:The bottom of the blind
- Brackets: Used to mount the blind to the window frame
- Screws: Used to attach the brackets to the window frame. (Bracket and screws should be coated or made of anti-rust material)
- Made of Polyester material
- · At least 5.0 cm thickness
- Mounting and installation costs are included in the ABC
- Shall include free labor and materials on assembly and installation of the unit
- At least 1 year Manufacturer Warranty
- Please see attached "Annex A" sample picture

II. DELIVERY AND SCHEDULE OF INSTALLATION

Fifteen (15) calendar days upon receipt of Work Order. The conduct of installation and assembly shall only be allowed on Saturday.

The delivery of the aforementioned items shall be in the National Food Authority (NFA), Visayas Avenue, Diliman, Quezon City.

III. TERMS AND CONDITIONS

- a) Labor, assembly and installation of Open Metal cabinet and window blinds shall be included in the offered quotation;
- b) BAFE shall not be responsible for any injuries sustained by the supplier's personnel during the installation process; and





Bureau of Agricultural and Fisheries Engineering - BASE





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c) The supplier shall be held liable for any and all damages to the property, equipment, or furnishings resulting from improper handling, defective installation, or negligence during the installation process. Any such damages must be repaired or replaced at no additional cost to BAFE.

ADDITIONAL REQUIREMENTS FOR WINDOW BLINDS IV.

Conduct a site inspection and submit a certificate of site survey upon submission of Request for Quotation (RFQ).

IV. TERMS OF PAYMENT

A one-time payment shall be made upon completion of installation, acceptance, and submission of Sales Invoice/Delivery Receipt.

Prepared by:

BALLERO SHEILA MA

Permanent P ocurement Coordinator, AFD

Noted by:







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"ANNEX A"

SAMPLE PICTURE FOR OPEN METAL CABINET



SAMPLE PICTURE FOR WINDOW BLINDS



