Bureau of Fisheries and Aquatic Resources - 10 Macabalan, Cagayan de Oro City TIN No.: 000-550-823-017

## **REQUEST FOR QUOTATION**

Standard Form Number SF-Good 60 Revised on: May 24, 2009

Company Name and T.I.N.

## Address

Vat/Non-Vat \_\_\_\_\_, CREDIT: \_\_\_\_\_

Please quote your lowest price on the item(s) below, subject to the general conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_\_\_ in the return envelope attached herewith.

					ARMANDO G. SIMBANO		
					Procurement O	fficer	
Item No./ Stock No.	Item and Description	Approved ABC/ unit	Qty.	Unit	Unit Cost	Total Cost	
	MATERIALS for the operationalization of Bangus Satellite Hatchery in El Salvador City						
1	Plankton Net, 45-46 Microns	3,550.00	4	mtr			
2	Larval Fry Net, 150 Microns	1,500.00	4	mtr			
3	Filter Bag, 5 Microns, 1 meter	1,750.00	4	рс			
4	Beaker (500 ml)	500.00	1	рс			
5	Weighing Scale, 2 kg cap.	300.00	1	unit			
6	Pail, plastic, 10L cap.	150.00	4	рс			
7	Pail, plastic, 100L cap.	1,000.00	4	рс			
8	Basin, plastic, 30L cap.	600.00	60	рс			
9	Scoop Net	500.00	4	рс			
10	Push Brush	150.00	5	рс			
11	Scouring Pad	78.00	2	рс			
12	Refractometer	20,000.00	1	рс			
13	Microscope, compound	12,000.00	1	Unit			
14	Rod Heater, 2KW	4,500.00	2	unit			
15	Medical Oxygen Tank, Large	9,000.00	1	unit			
16	Medical Oxygen Discharge Nozzle	1,500.00	1	рс			
17	Medical Oxygen Tank Regulator	3,000.00	1	рс			
	x x x nothing follows x x x						
	Contract Duration: 15 Calendar Days						
	Delivery Place: El Salvador City, Misamis Oriental						

Canvasser:

Name and Signature Date:

## **GENERAL CONDITIONS:**

1. All entries must be filled in, legible, preferably typewriten/encoded.

2.Bidders must submit documentary requirements indicated in the Checklist below.

3. Any alteration/erasure/overwriting shall be initialed by the bidder or his authorized representative.

4. Delivery must be within five (5) calendar days upon receipt of the Purchase Order.

5. Item/s delivered must have warranties for unit replacements, parts, labor or other services.

6. Price offer validity shall be for a period of six (6) months from the Bidder's RFQ date.

7. Transactions with BFAR shall mean compliance by the winning Bidder with the bid proposal and delivery requirements before processing of payment.

8. Failure to comply with these conditions shall mean **DISQUALIFICATION** of your bid.

Checklist of Documentary Requirements (Certified True Copy)	ABC below P50,000	ABC above P50,000	ABC above P500,000
1. Business Permit		$\checkmark$	$\checkmark$
2. PhilGEPS Registration Number	$\checkmark$	$\checkmark$	
3. Omnibus Sworn Statement	-	$\checkmark$	
4. Income Tax Return	-	-	
5. Professional License & Curriculum Vitae (Consultancy)	$\checkmark$	$\checkmark$	
6. PCAB License (Infrastructure)		$\checkmark$	
7. NFCC (Infrastructure)		$\checkmark$	$\checkmark$

ALTERNATIVE METHOD OF PROCUREMENT

Printed Name/Signature

Date

Tel. No./Cellphone No.