DATE: 05/30/2024

REQUEST FOR QUOTATION

Solicitation No.2024-101-74

I. MANDATORY REQUIREMENTS

1. Submission of documentary requirements:

 \checkmark Mayor's /Business Permit for CY 2023 and the Official Receipt as proof of Renewal for CY 2024

√Certificate of PhilGEPS Registration

√Omnibus Sworn Statement

2. The Bidders/Suppliers or their Authorized Representative shall accomplish this form including unit price and total price as well as sub-total and grand total (if applicable) and affix their signature over printed name indicated in the lower portion of this form.

3. Please write legibly.

II. INSTRUCTIONS:

- Closed canvass shall be considered by the BAC. The Bidders/Suppliers shall reflect on the envelope the RFQ Number and the PR No., the BAC shall not be responsible on the pre emptive/premature opening of the proposal. Any quotations sent via email shall not be considered.
- 2. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the Bidders/Suppliers or their Authorized Representative.
- 3. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges.
- 4. Price quotation(s) submitted shall be valid for a period of ONE HUNDRED TWENTY (120) days reckoned from the deadline for submission of quotations as reflected in this form.

 - 6. Quotation(s)/Proposal(s) shall be submitted at the Office of the Procurement Unit, Annex Bldg., Bureau of Agricultural Research, Elliptical Road, Diliman, Quezon City.
 - 7. Awarding shall be done by **LOT.**
 - 8. DEADLINE FOR SUBMISSION OF BIDS: June 3, 2024 at 5:00 PM.
- 9. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation or Highest Rated and Responsive Quotation for consultancy services, the DA-BAC shall employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
 - 10. Delivery terms and/or Installation Period: 15 days
- 11. The Uniform Guidelines for Blacklisting set forth in Appendix 17 of the 2016 Revised IRR of RA 9184 shall apply in case any of the violations listed under Items 4.1 and 4.2 thereof is/are committed without prejudice for forfeiture of performance security.
- 12. The Bureau of Agricultural Research reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Section 41 of RA 9184 and its IRR, without thereby incurring any liability to the affected bidder or bidders.

NOTICE/ANNOUNCEMENT:

Bureau of Agricultural Research does not condone any form of solicitation on any prospective winning and losing bidders by any of our staff/employees or any other party. Any sort of this kind shall be reported immediately to the Office of the Director or the National Bureau of Investigation (NBI) for entrapment and proper investigation.



PR No.<u>2024-04-250</u> ABC: PHP159,600.00 End-User: BMSGUSU Mode of Procurement: <u>SMALL VALUE</u>

Item NO.	Qty.	Unit	ITEM/DESCRIPTION	CEILING PRICE PER Item	UNIT PRICE	TOTAL PRICE	OFFERED ITEM
			SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF COMFORT ROOMS, INCLUDING CEILING AND ELECTRICAL WORKS	(PhP)	(PhP)	(PhP)	
1.	40	PCS	BIDET SPRAY TOILET WHITE PVC	23,600.00			
2.	30	PCS	PUSH BOLT LOCK	4,500.00			
3.	2	PCS	TWO WAY FAUCET THREATDED	1,192.00			
4.	2	PCS	MULTIPURPOSE SILICON SEALANT	330.00			
5.	100	PCS	ACCOUSTIC BOARD 24X48 INCHES FINE FISSURED	6,000.00			
6.	3	PCS	1 PHASE BREAKER 30 AMP WITH NEMA	5,400.00			
7.	1	PCS	3 PHASE BREAKER 60 AMP WITH	8,000.00			
8.	5	вох	STANDED WIRE #12	23,760.00			
9.	10	PCS	JUNCTION BOX 100X100X70mm	660.00			
10.	1	вох	STRANDED WIRE #8	3,678.00			
11.	50	PCS	UNIVERSALOUTLET 2 GANG WITH PLATE COVER	7,500.00			
12.	20	PCS	UNIVERSAL SWITCH 2 GANG WITH PLATE COVER	3,100.00			
13.	70	PCS	PLATE COVER 2 GANG OUTLET	4,900.00			
14.	30	PCS	MOTIONAL SESNSORED LED BULB 10 WATTS	24,480.00			
15.	100	PCS	LED BULB 18 WATS	23,900.00			

www.bar.gov.ph

r4d@bar.gov.ph



TOTAL AMOUNT								
TOTAL AMOUNT PHP159,600.00								
	16.	40	PCS	T8 LED TUBE 18 WATTS	18,600.00			

Original signed

<u>IUDITH A. MAGHANOY</u>

Head, Procurement Unit

DA Bids and Awards Committee (BAC) Elliptical Road, Diliman, Quezon City

SIR/MADAM:

In connection with the above requirement(s), I/We submit our quotation/proposal indicated above. I/We carefully read and fully understand the minimum requirements and agree to furnish and/or deliver the above mentioned requirement(s) in conformity with the specifications/terms or reference/scope of work indicated/ attached thereto.

Signature Over Printed Name	Company Name	PhilGEPS Registration Number
Contact Number	Office Address	Email Address of the Bidder
TIN number		
Payment shall be made through L Transfer fee shall be charged aga		
Payment Details:		
Banking Institution:		
Account Number:		
Account Name:		
Branch:		

Solicitation No.2024-101-74

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