Fnd-Llawr JAYSON B. NIDUA DED Number RFQ Date 202404112 RFQ Sheet Nu PR Date.

BAC Chairman

GENERAL INSTRUCTIONS TO BIODERS:

- Bidders are required to read the instructions, and fill the blanks in typrewitten form or written legibly in permanent ink.
- DEADLINE FOR SUBMISSION OF QUOTATIONS/ BIOS SHALL BE ON: Date:
 Delivery/ Construction/ Labour period/ Services to be rendered shall be Ten (10) days upon the receipt of the approved Purchase Order / Work Order / Job Order, unless a different period is specified
- Prospective Bidders / Suppliers are required to use this official quotation form in the accomplishment of their quotations/ bid proposals.
- Any specifications other than those required/stated in this form shall not be considered in the evaluation of the puotation/ bit/ award.

files: This form is based on Standard Form Number SF-GOOD-80: Revised on: May 24, 2004; Standard Form Title: Request for Quotonions issued by GPPB

- Quotations must include all kinds of taxes for the item/s listed hereunder, including delivery charges.
- Price validity shall be for a period of sixty (60) calendar days from the deadline for submission of quotati
- Quotations/ Proposats shall be submitted to the Office of the BAC Secretariat, San Ramon, Dinalupihan, Bataan
- Only sealed quotations shall be accepted.
- The bidder is required to affix his signature across the flap of the sealed envelope.
- Awarding shall be done by lot, unless so specified to be awarded by line item.
- Validity of stocks shall be 60 calendar days from the date of the opening of bids
- Any alternation shall have a/an counter signed of the prospective bidder or else the bid will be rejected
- Payments shall be pursuant to DBM Circular No. 2013-16 dated December 23, 2013 on Implementation of the Expanded Mod ed Direct Payment Scheme (ExMDPS) for Accounts Payable Due Creditors/Payees of all National Government Agencies (NGAS)
- Warranty shall be for a minimum period of three(3) months. in the case of Expandable Supplies & Materials, minimum of one (1) year Non-Expandable Supplies after acceptance by the procuring entity of the delivered supplies.

ATERIC III RESERVES THE RIGHT TO REJECT ANY OR ALL QUOTATIONS, WAIVE ANY FORMALITY HEREIN AND ACCEPT ONLY QUOTATIONS MOST ADVANTAGEOUS TO THE GOVERNMENT. ITEM NO. TIRMS & DESCRIPTION 35 X 2 (pax x night) ACCOMMODATION (JULY 09-11, 2024) Note: .- --Good for 4 pax / room. *With WIFI connectivity Room must be fully air conditioned. day TRAINING HALL (JULY 09-11, 2024) *Training Hall must be good for 35 persons. *With free WIFI connectivity, sound system and projector. *Training Hall must be fully air conitioned. GRAND TOTAL Approved Budget for the Contract (ABC) 50,000.00 THE BIDS AND AWARDS COMMITTEE Pepartitions of Agriculture, ATLRIC III Bukder's Stenature Over Printed Name Telephone Number/CP No Business Address E-mail address Date Accomplished