



**Request for Quotation (RFQ)**  
**World Bank (WB)**

Date: October 14, 2024  
Solicitation No.: RFQ-WB-048  
PRAS No.: PRAS-09-010

Sir/Madam:

The Government of the Republic of the Philippines has received a loan/grant from the World Bank towards the cost of the Philippine Fisheries and Coastal Resiliency (FishCoRe) project, and it intends to apply part of the proceeds of this loan to payment for the cost of the **Procurement of Van Hire for Reconnaissance survey, coordination meeting with BFAR Regions, and training of enumerators**

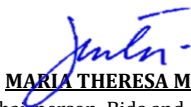
The National Fisheries Research and Development Institute - FishCoRe project, invites quotations for the goods described in Annex A. Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods described in Annex A. Also, furnish us with descriptive brochures, catalogues, and literatures.

Award shall be made on:  item  per lot  per package. Award shall be made to the lowest evaluated quotation that complies with the minimum technical specifications and other terms and conditions stated herein.

Please accomplish and submit this form together with Annex A to the Office of the NFRDI-BAC at the Room 512, 5th Floor, Corporate 101 Bldg., Mo. Ignacia Ave., South Triangle, Quezon City or email at [nfrdi.fishcoreproc@gmail.com](mailto:nfrdi.fishcoreproc@gmail.com) on or before **October 22, 2024 at 5:00PM**.

For clarifications, you may contact NFRDI-BAC at [nfrdi.fishcoreproc@gmail.com](mailto:nfrdi.fishcoreproc@gmail.com) and telephone no. 8372-9564.

Very truly yours,

  
**MARIA THERESA M. MUTIA**  
Chairperson, Bids and Awards Committee

**PHILGEPS POSTED**

Date: October 14, 2024

**Terms and Conditions:**

- Specifications here in provided are the minimum requirements of the NFRDI-FishCoRe. Hence a bidder must not offer lower specifications than required.
- Bidders/Suppliers may submit alternate offer provided that the NFRDI-BAC official canvass form shall be filled out with the offered brand/model (if applicable), unit price, and total price, signed properly, and attached together with the Bidder's/Supplier's own canvass form.
- For those who will submit in a sealed envelope, must put the following details on the face of the envelope:  
**TO: NFRDI-Bids and Awards Committee**  
Room 512, 5th Floor, Corporate 101 Bldg., Mo. Ignacia Ave., South Triangle, Quezon City  
\* Project Name  
\* Your Company Name  
\* Company Address & Contact no.  
\* Request for Quotation No.  
\* Date & Time of Deadline
- Quotation validity shall not be less than: **Thirty (30) days**
- Terms of Delivery: **October - December, 2024**
- Place of Delivery: **Batangas, Pasay City, San Fernando Pampanga, Masinloc Zambales Pangasinan, La Union**
- Terms of Payment: **within Thirty (30) days upon completion of delivery and submission of supporting documents**
- Liquidated Damages/Penalty: **(1/10) of one percent for everyday of delay shall be imposed.**
- In case of discrepancy between unit cost and total cost, unit cost shall prevail
- Mandatory Requirements for above Ph50,000.00 Estimated Project Cost (EPC):
  - Business/Mayor's Permit
  - BIR Certificate of Registration
  - PhilGEPS Certificate of Registration/Printable PhilGEPS Membership Account with PhilGEPS Registration No.
  - Notarized Affidavit of Undertaking (Download here: <https://bit.ly/NAoU2>)

Failure to attach mandatory requirements shall result to automatic disqualification of proposal

Note:

The following documentary requirements shall be required prior to payment:

Tax Clearance & Income Tax Return (ITR) or Certificate of No. Tax Liability in lieu of the ITR

PhilGEPS Posted

Canvasser

Registered Name of Company: \_\_\_\_\_

Tax Identification No.: \_\_\_\_\_

Company Address: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_



**ANNEX A**

Item /Lot /Package	Qty	Unit	Purchaser's Specifications	Unit Cost	Total Cost	Bidder's Specifications <i>(Specify the brand and model, and indicate in each row of the specifications whether "comply" or "not comply" including the value / number of the specifications of the offered product)</i>	Unit Cost	Total Cost
<b>1</b>	<b>1</b>	lot	<b>Van Hire</b>	102,000.00	102,000.00			
			1 unit van					
			12 seats capacity					
			Vehicle should not be older than 5 years					
			Inclusions: Driver, fuel, toll fee, parking fee					
			Destination/Itinerary 1:					
			FFRDC, Taal, Batangas to NAIA, Pasay City					
			Date: Between September to December 2024 (4 times)					
			Destination/Itinerary 2:					
			NAIA, Pasay City to FFRDC, Taal, Batangas					
			Date: Between September to December 2024 (4 times)					
			Destination/Itinerary 3:					
			Day 1: FFRDC, Taal, Batangas to San Fernando, Pampanga					
			Day 2: San Fernando, Pampanga to Masinloc, Zambales					
			Day 3: Masinloc, Zambales to FFRDC, Taal, Batangas					
			Date: Between November to December 2024 (1 time)					
			Destination/Itinerary 4:					
			Day 1: FFRDC, Taal, Batangas to San Fernando, La Union					
			Day 2: San Fernando, La Union to Sual, Pangasinan					
			Day 3: Sual, Pangasinan to FFRDC, Taal, Batangas					
			Date: Between November to December 2024 (1 time)					

			Note: Exact date and time of travel will be submitted 1 week prior to travel				
			Mode of payment: Staggered payment (15 days after each travel)				
			<b>Total Estimated Project Cost</b>		<b>102,000.00</b>		

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**END-USER:** COMPONENT : FISHCRRM 1.2  
**PURPOSE:** Reconnaissance survey, coordination meeting with BFAR Regions, and training of enumerators  
**IMPORTANT:** The Supplier/Bidder have carefully read and fully understood the terms and conditions, minimum requirements and agree to furnish and/or deliver in conformity with specifications any or said described above within the delivery period from receipt of Purchase Order.

The winning bidder MUST SIGN the original copy of Purchase Order at the NFRDI-BAC at the Room 512, 5th Floor, Corporate 101 Bldg., Mo. Ignacia Ave., South Triangle, Quezon City.

  
**EUNICE C. BOGNOT**  
Signature over printed name  
Procurement Officer

**Name and signature of authorized representative:** \_\_\_\_\_  
**Date Accomplished:** \_\_\_\_\_  
**Registered Name of Company:** \_\_\_\_\_