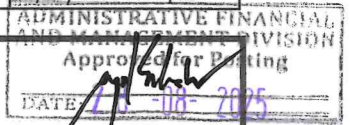
	<b>PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES</b> <b>Procurement</b> <b>Quality Form</b> <b>REQUEST FOR QUOTATION</b>	PCAF-BAC-QP01-F01 Version 8
		BAC-RFQ-2025-125
		Reference Number
		Date: 8/27/2025 5:00 pm



Interested bidders/suppliers are required to read carefully and follow the **INSTRUCTIONS** below.

1. Please submit quotation to the **BAC Head Secretariat** at Philippine Council for Agriculture and Fisheries, 2<sup>nd</sup> Floor, PCAF Building, Dept. of Agriculture Compound, Elliptical Road, Diliman, Quezon City.
2. Any quotation/offer other than those required and stated in this form shall not be considered for evaluation.
3. Quotation must clearly specify all applicable taxes, including delivery and any other charges required by the supplier.
4. Always **include the brand name and model of the goods being offered** in the item description, if applicable.
5. If the specification includes performance parameters for the goods/services, bidders must indicate "**Comply**" in the "**Bidder**" column opposite each individual parameter in the specification on "**Item Description**" column. Please refer to the example below.
6. Price quotation is valid THIRTY (30) calendar days from the declaration of the winning bidder.
7. Availability of stocks must be guaranteed for SIXTY (60) calendar days from the date of quotation submission.
8. Delivery period shall be based on the date stated in the approved Purchase Order (PO).
9. Quotation submitted through email must bear the signature of the supplier and be addressed to the BAC Head Secretariat at [bacsec@pcaf.da.gov.ph](mailto:bacsec@pcaf.da.gov.ph)
10. Awarding shall be done by (ITEM).
11. Mode of procurement: SMALL VALUE
12. Quotation must be written clearly. Indecipherable quotation shall be automatically disregarded.
13. **CERTIFICATE of PHILGEPS REGISTRATION and MAYOR'S/BUSINESS PERMIT** must be submitted. The BAC Secretariat shall check if the **bidder is not blacklisted or barred from bidding**.

**Note: Winning bidder must submit to the BAC Secretariat an Omnibus Sworn Affidavit that the bidder is not related to the HOPE by consanguinity or affinity up to the third civil degree.**

Date of RFQ Posted: **August 28, 2025**

Deadline for Submission: **September 1, 2025**

PR No.: **25-08-380**

Total ABC: **PhP 234,950.00**

End-User: **PMKMD-KMS**

Qty	Unit	Item Description	ABC (Must indicate both unit & total price quotations)		BIDDER (Must indicate both unit & total price quotations)	
			Unit Price	Total	Unit Price	Total
370	copies	<b>Printing and Delivery of 2024 Annual Accomplishment Report</b> <b>SPECIFICATIONS:</b> <b>Color proofing:</b> Full color <b>Size:</b> cover: 8.5" x 11"/Spread 17 x 11 text pp: 8.5" x 11"/Spread 17 x 11 <b>No. of pages:</b> 148 pages Inside - 144 pages Cover - 4 pages <b>Paper Stock:</b> cover: C2S #220 (2 sides coated, glossy) inside pages: Matte #100 <b>Process:</b> Offset machine <b>Binding:</b> Perfect binding <b>Color:</b> <b>cover:</b> full color with matte lamination and spot UV <b>inside:</b> full color (pages with pictures, artwork or table) <b>Packaging:</b> With plastic casing <b>Computer Software/Program to be Used:</b> Adobe In Design CS6 Soft copy file provided by PCAF *Bidders to submit at least three (3) samples of their printed materials. * Maximum of three (03) mock ups with minor revisions.  <b>Price is VAT-inclusive</b> <b>Delivery date: 20 working days after submission of final mock-up</b>  <i>Purpose: For distribution to stakeholders and partners.</i>  ***** Nothing follows *****	635.00	234,950.00		
			<b>TOTAL</b>	<b>234,950.00</b>		



**Amount in words:**

**Note:** The "Comply" comment indicates that the bidder MUST meet the minimum required specifications specified in the "Item Description". Please quote your lowest price for the herein after listed good/s strictly following the instructions above.



**FLORELIZ P. AVELLANA**  
Chairperson, BAC



*The PCAF Bids & Awards Committee (BAC)  
2<sup>nd</sup> Floor, PCAF Building, DA Compound,  
Elliptical Road, Diliman, Quezon City*

Ma'am/Sir:

*In connection with your Request for Quotation, I/We have carefully read, fully understood your instructions and requirements. I/We agree to furnish/deliver, in conformity with the above-stated specifications, any/all of the items described/required shall be based on the date stated in the approved Purchase Order (PO).*

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Name/Designation of Supplier

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address of Company/Firm

\_\_\_\_\_  
Telephone No.(s)/Email Address

\_\_\_\_\_  
Tax Identification Number

