

	PHILIPPINE COUNCIL FOR AGRICULTURE AND FISHERIES Procurement Quality Form REQUEST FOR QUOTATION	PCAF-BAC-QP01-F01 Version 8
		BAC-RFQ-2026-014
		<i>Reference Number</i>
	Date:	2/6/2026 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, 2nd 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
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: **February 9, 2026**

Deadline for Submission: **February 12, 2026 - 9:00AM**

PR No.: **26-02-035**

Total ABC: **Php 180,000.00**

End-User: **PMKMD-MES**

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
6	Units	Van Rental @Php 7,500.00/day (Data Gathering for Evaluative Study Activity) Model: at least 2019 model or newer Commuter Van (at least 12 Seater) Inclusions: a.) Driver and Fuel b.) Food and Lodging of Driver c.) VAT d.) Must have a physical office in Northern Mindanao Region (Region 10) e.) Drivers must reside locally and be familiar within the area of Northern Mindanao Region (Region 10) f.) No Subcontracting f.) With updated comprehensive insurance policy Destination: CDO, Bukidnon and Points Subtotal: Activity Breakdown: Activity #1 : February 23-26, 2026 7500 x 4 days x 2 units = 60,000.00 Activity #2 : May 18-21, 2026 7500 x 4 days x 2 units = 60,000.00 Activity #3 : August 17-20, 2026 7500 x 4 days x 2 units = 60,000.00 Duration: 4 days of van rental per schedule of Activity Purpose: Conduct of data gathering for Evaluative Study in Region 10 (CDO, Bukidnon and Points) ***** Nothing follows *****	30,000.00	180,000.00		
		TOTAL		180,000.00		

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)
2nd 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

