

Republic of the Philippines DEPARTMENT OF AGRICULTURE Caraga Region Capitol Site, Butuan City

	Tel. No: (085) 342-4092 T	elefax No.: (0	85) 341-21	14		
	REQUEST FOR C	QUOTATION		195 EV 5		
					Date:	
					Quotation #:	
	Name of Company					
	Address					
	TIN					
	Please quote your lowest price inclusive of taxes in the items/s listed below, sub	ject to the Ger	neral Condi	tions below,		
stating i	the shortest time of delivery and submit your quotation duly signed by your repr in the sealed envelope marked with the reference no. (PR# 24-67-F0D)	esentative noi	later than	3 days upon		
receipt i	n the sealed envelope marked with the reference no. (PR #_29-07-70D)	102			1	Λ
					Thunk	19/24
					ABEL F. WA	GAS
				Chair	man, Bids and Awo	ards sommittee
No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	Procurement of Various Agricultural and Marine Supplies					
1	Complete Fertilizer		bags	42		
	- Nitrogen: 14%, min					
	- Phosphorus: 14%, min - Potassium: 14%, min					
	- Packaging: 50 kilogram per bag					
	- Product type: Granular					
2	Muriate of Potash (0-0-60; 50kg/bag)		bags	42		
	- Nitrogen: 0%, min					
	- Phosphorus: 0%, min					
	- Potassium: 60%, min					
	- Packaging: 50 kilogram per bag					
	- Product type: Granular					
3	Calcium Nitrate (CaO=26%, N=15%; packed @ 25kg/bag)		bags	42		
	- Calcium Oxide (CaO): 26%, min		bugs	74		
	- Nitrogen: 15%, min					
	- Packaging: 25 kilogram per bag					
	- Product type: Granular					
	Oak					
	Other requirements: - Bidder should be FPA accredited					
	- Product must be FPA registered					
	- Bidder warehouse must be FPA registered					
- With printed/painted DA Logo labeled NOT FOR SALE and text DA Tagline "Masaganang Ani, Mataas na Kita" per bag						
	- Delivery Period: 30 calendar days after the issuance of Notice To Proceed (1	NTP)				
	- To be delivered at DA-ILD, Taguibo, Butuan City					
				LUE IL		
	Purpose: In support to the rehabilitation of the affected farmers caused by She	arline /LPA/6	ontinous F	leavy Rainfall		
	^	ar mic / Li m/	on cinous i	icavy Ramian		
Ball				ABC:	231,000.00	
Source of fund:					HVCDP-QRF 2024	
General C	onditions:					
	ies must be typewritten/printed in ink. y period withincalendar days based on the contract.					
3. Warran	nty shall be for a period of six (6) months for supplies & materials, one (1) year for					
equipment from date of acceptance by procuring sentity. 1. Price validity shall be for a period of calendar days						
5. PhilGEI	PS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall sion of the quotation, if applicable.	l be attached upo	on			
5. Bidders	shall submit original brochures showing specification of the products being offered.					S THE LITTER
signed	ng bidder(s) from outside Butuan City must appear personally or sent authorized representative contract and claimed payments.	to				
				Printed N	ame/Signature of	Company

Tel. No. / CP No. / email address

Date

Name and Signature of Canvasser