



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office XIII
Capitol Site, Butuan City
Tel. No: (085) 342-4092 Telefax No.: (085) 341-2114

REQUEST FOR QUOTATION


Date: _____
Quotation #: _____

Name of Company _____

Address _____

TIN No. _____

Please quote your lowest price inclusive of taxes in the items/s listed, subject to the General Conditions below, stating the shortest time of delivery. Submit your quotation duly signed by your representative not later than 3 days upon receipt in sealed envelope marked with the reference no. 24-08-SP207


ABEL F. WAGAS

Chairman, Bids and Awards Committee

ITEM No.	Item Description	UNIT	QTY	UNIT COS	TOTAL COST
	PROCUREMENT OF OTHER SUPPLIES				
	WATER HOSE	roll	5		
	Specifications:				
	Material : PVC				
	Size: 1/2"				
	Any color				
	90 meters per roll				
	WATER HOSE	roll	4		
	Specifications:				
	Material : PVC				
	Size: 3/4"				
	Any color				
	90 meters per roll				
	WATER HOSE	roll	1		
	Specifications:				
	Material : PVC				
	Size: 2"				
	Any color				
	60 meters per roll				
	Heavy Duty Waterhose	roll	10		
	Specifications:				
	Material : PVC				
	Size: 2"				
	Any color				
	90 meters per roll				
	to be delivered at DA Taguibo, Butuan City				

ABC: **119,000.00**
Source of fund: **SAAD 2024**

General Conditions:

1. All entries must be typewritten/printed in ink.
2. Delivery period within _____ calendar days based on the contract.
3. Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment from date of acceptance by procuring sentity.
4. Price validity shall be for a period of _____ calendar days
5. PhilGEPS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
6. Bidders shall submit original brochures showing specification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to signed contract and claimed payments.

After having carefully read and accepted your General Conditions, I/We quote on the item at prices noted above.

Supplier

Signature over Printed Name of Conasser

Tel. No. / CP No. / email address