



**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. ( \_\_\_\_\_ ) **25-01-SP010**

*18 FEB 2025*  
  
**ABEL F. WAGAS**  
 Chairman, Bids and Awards Committee

ITEM No.	Item Description	UNIT	QTY	UNIT COST	TOTAL COST
	<b>Procurement of Abaca Stripper</b>	unit	1		
	<b>Specifications</b>				
	1. Type: Spindle-type mechanical, abaca stripper				
	2. Primemover: Diesel engine				
	a. Power Requirement: appropriate to the capacity of the unit				
	3. Output Capacity: 20 kg/hr, minimum				
	4. Performance Criteria:				
	a. Stripping efficiency: 80%, minimum				
	b. Stripping loss: 20%, maximum				
	c. Noise level: 96 db(A), maximum for 4 hours continuous operation				
	5. Knife Material: Bamboo steel				
	6. Spindle Material: Hardwood				
	7. Knife or blade shall be corrosion resistant and shall not affect the color of the fiber				
	8. Consist of the following:				
	a. Stripping Block				
	b. Zero serrated knife				
	c. Compression Spring				
	d. Dowel-type mechanism				
	e. Foot pedal must be covered by a rubber				
	9. With Original Equipment Manual (OEM) written in English				

ABC: **279,800.00**  
 Source of fund: **SAAD 2025**

**General Conditions:**

- All entries must be typewritten/printed in ink.
  - Delivery period within \_\_\_\_\_ calendar days based on the contract.
  - Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment from date of acceptance by procuring entity.
  - Price validity shall be for a period of \_\_\_\_\_ calendar days
  - PhilGEPS Registration Certificate, Business Permit, DTI Certificate and Tax Registration Certificate shall be attached upon submission of the quotation, if applicable.
  - Bidders shall submit original brochures showing specification of the products being offered.
  - 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 Convasser

\_\_\_\_\_  
 Tel. No. / CP No. / email address

\_\_\_\_\_  
 Date



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13 FEB 2025   
 ABEL F. WAGAS

Chairman, Bids and Awards Committee

ITEM No.	Item Description	UNIT	QTY	UNIT COST	TOTAL COST
	10. Provided with a set of tools, including but not limited to the ff: - three (3) pcs. Open wrenches (10&12, 14&17, 19&22) - one (1) piece Philips screw driver - one (1) piece Flat screw driver - one (1) piece adjustable wrench. - one (1) piece Grease Gun - one (1) piece Roll Up tool Holder				
	11. With a valid Test Report issued by AMTEC or other accredited Testing Center				
	12. Must conform to the following PAES a. PAES for Abaca Stripper b. PAES for Abaca Stripper - method of test				
	<b>Terms and Conditions:</b>				
	1. Provided with Project Signage/Marker a. 1 pc. of 3ft by 4ft, Tarpauline; High Quality Print b. 1 pc. of 3ft by 2ft, Tarpauline; High Quality Print c. With 4 eyelets. d. Layout, design and description to be provided by DA-RFO 13				
	2. Certificate of Conformity (CC) of the Unit/Model from BAFE for the engine				
	3. Supplier must have Permit to Operate issued by BAFE				
	4. Supplier must be NAMDAC Accredited				
	5. With at least one (1) year warranty				
	6. Includes Testing & Training/Orientation of the Operator (all expenses to be incurred during testing shall be shouldered by the supplier)				
	7. With DA logo (painted)				
	8. Presence of Accredited Service Center within Caraga Region				
	9. Delivery and Testing on site: <b>Drgy San Juan Alegria, Surigao del Norte</b>				
				ABC:	279,800.00
				Source of fund:	SAAD 2025

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\_\_\_\_\_  
 Supplier

\_\_\_\_\_  
 Signature over Printed Name of Convrasser

\_\_\_\_\_  
 Tel. No. / CP No. / email address

\_\_\_\_\_  
 Date