



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Caraga Region  
 Capitol Site, Butuan City  
 Tel. No: (085) 342-4092 Telefax No.: (085) 341-2114

**REQUEST FOR QUOTATION**

Date: \_\_\_\_\_  
 Quotation #: \_\_\_\_\_

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

Address \_\_\_\_\_

TIN \_\_\_\_\_

Please quote your lowest price inclusive of taxes in the items/s listed below, subject to the General Conditions below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 days upon receipt in the sealed envelope marked with the reference no. (PR # 25-02-FDDC07)

**ABEL F. WAGAS**

Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
<b>Procurement of Various Agricultural Materials</b>						
<b>Lot 1</b>						
1	<b>UV Plastic Sheet</b> - Thickness: 200 microns - Width: 2.5 meters - Length: 100meters/roll		roll	30		
2	<b>Garden Hose</b> - Rubberized - Diameter: 3/4 inch - Length: 90 meters/roll		roll	50		
3	<b>Plastic Crates</b> - Made of HDPE Material - Dimension: atleast 20 inches x 14 inches x 12 inches - Fully perforated - Stackables crates - Weight: 2 kg minimum		pcs	45		
<b>Terms and Conditions:</b>						
- With Painted DA Logo and "NOT FOR SALE" Label (Item No.3)						
- Delivery Period: 30 days after issuance of NTP (Notice To Proceed)						
- Delivery points: DA Warehouse, Taguibo, Butuan City						
<b>Purpose: In support to Lowland Vegetable and Onion Production Project under the High Value Crops Development Program for CY 2024.</b>						

ABC Lot 1: 664,250.00  
 ABC Lot 2: 257,400.00  
 Source of fund: HVCDP 2024

**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.

Printed Name/Signature of Company \_\_\_\_\_

Name and Signature of Convasser \_\_\_\_\_

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

Date \_\_\_\_\_



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**ABEL F. WAGAS**

8 FEB 2025

Chairman, Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	BRAND MODEL	UNIT	QUANTITY	UNIT COST	TOTAL COST
	<b>Procurement of Various Agricultural Materials</b>					
	<b>Lot 2</b>					
1	<b>Organic Fertilizer</b>		bag	286		
	Total NPK : 5-10%					
	Moisture content : 30-35%					
	Product type: Solid					
	Packaging Type: Sack Bag with plastic liner inserts					
	Net weight: 50 kilograms					
	<b>Terms and Conditions:</b>					
	- With DA Logo and "NOT FOR SALE" Label and DA tagline					
	"Maşaganang Agrikultura, Maunlad ma Ekonomiya" per bag					
	- Delivery Period: 30 days after issuance of NTP (Notice To Proceed)					
	- Delivery points: DA Warehouse, Taguibo, Butuan City					
	<b>Purpose: In support to Sustainable Production of HVCDP Priority Crops for CY 2024</b>					

ABC Lot 1: 664,250.00

ABC Lot 2: 257,400.00

Source of fund: HVCDP 2024

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 Printed Name/Signature of Company

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 Name and Signature of Convasser

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

\_\_\_\_\_  
 Date