



Republic of the Philippines
Department of Agriculture
MINDANAO INCLUSIVE AGRICULTURE DEVELOPMENT PROJECT
Regional Project Coordination Office - Caraga Region
Capitol Site, Butuan City
Tel. No: (085) 342-4092 Telefax No.: (085) 341-2114

REQUEST FOR QUOTATION

Date: 6/21/2017
Quotation #: _____

Name of Company _____

Address _____

TIN No. _____

Please quote your lowest price 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 _____ in sealed envelope marked w/ the PR No. **MIADP13P00625088**.

REBECCA KAYAGA
Chairman, Special Bids and Award Committee

ITEM No.	ITEM & DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
LOT 1					
OFFICE SUPPLIES					
1	BALLPEN, 0.7mm Black, retractable 50/tube	box	25		
2	BALLPEN, 0.5mm Blue, retractable 50/tube	box	25		
3	BOND PAPER, Legal, SUB 20, 5 reams/box	box	25		
4	BOND PAPER, Short, SUB 20, 5 reams/box	box	25		
5	CERTIFICATE HOLDER, A4, navy blue/green	piece	150		
6	CERTIFIED TRUE COPY STAMP, with dater, self-inking	piece	2		
7	CLIP, backfold, 19mm	box	20		
8	CLIP, backfold, 25mm	box	20		
9	CLIP, backfold, 32mm	box	20		
10	CLIP, backfold, 51mm	box	20		
11	CORRECTION TAPE, 8 meters	piece	80		
12	DATA FILE BOX, 15.5" x 9.5" x 4.5"	piece	3		
13	DESKTOP STAPLER, 2-30 sheets stapling capacity	piece	3		
14	DUCT TAPE, 48mm	piece	5		
15	GLUE, all purpose, 200 grams	bottle	10		
16	INK, for stamp pad, 30mL	bottle	20		
17	MARKER, Whiteboard, Black	piece	60		
18	MARKER, Whiteboard, Blue, 12's/box	piece	60		
19	PAGE MARKER, Arrow design, neon colors, "Sign Here" print	pad	70		
20	PAPER CLIP, vinyl plastic coated, 33mm	box	5		
21	PAPER CLIP, vinyl plastic coated, jumbo, 50mm	box	5		
22	PAPER FASTENER, plastic, 50 sets/box	box	30		
23	PENCIL SHARPENER, heavy duty	piece	3		
24	PERMANENT MARKER INK REFILL, Black	bottle	20		
LOT 1 SUB-TOTAL: P					

EPC LOT 1: P 142,620.00

EPC LOT 2: P 8,425.00

EPC GRAND TOTAL: P 151,045.00

Source of fund: MIADP 13 - Component 1

TERMS & CONDITIONS:

1. All entries must be typewritten/printed in ink.
2. Delivery period within 15 calendar days
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 entity.
4. Price validity shall be for a period of 45 calendar days.
5. Bidders' Registration Certificate shall be attached upon submission of the quotation if applicable.
6. Bidders shall submit original brochures showing certification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or send authorized representative to sign contract and claim payments.

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

Printed Name / Signature of Company _____

Name and Signature of Contractor _____

Tel. No. / CP No. / email address _____

Date _____



Republic of the Philippines
Department of Agriculture
MINDANAO INCLUSIVE AGRICULTURE DEVELOPMENT PROJECT
Regional Project Coordination Office - Caraga Region
Capitol Site, Butuan City
Tel. No: (085) 342-4092 Telefax No.: (085) 341-2114

REQUEST FOR QUOTATION

Date: 9/24/2015
Quotation #: _____

Name of Company _____

Address _____

TIN No. _____

Please quote your lowest price 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 _____ in sealed envelope marked w/ the PR No. **MIADP13P0625088**.

REBECCA R. BUTUA
Chairman, Special Bids and Awards Committee

ITEM No.	ITEM & DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
25	PERMANENT MARKER INK REFILL, Blue	bottle	20		
26	PHOTOPAPER, Non-glossy, Long, 20S	pack	10		
27	RECEIVED STAMP, Self-inking	piece	2		
28	RECORD BOOK, 8.5x 11inches, 300 pages	book	5		
29	RECORD BOOK, 8.5x 11inches, 500 pages	book	16		
30	SPECIALTY PAPER, A4, cream, 200gsm 100s	pack	15		
31	SPECIALTY PAPER, A4, light green, 200gsm 100s	pack	11		
32	STAMP PAD, felt	piece	10		
33	STAPLE WIRE, for DESKTOP STAPLER, heavy duty	box	10		
34	STAPLE WIRE, Standard	box	10		
35	STICKER PAPER, Glossy, long, 10s/pack	pack	30		
36	STICKER PAPER, Non glossy, long, 10s/pack	pack	31		
37	TAPE, Double sided, heavy duty	roll	50		
38	TAPE, Double Sided, Clear	roll	50		
39	TAPE, electrical	roll	20		
40	TAPE, masking, 24mm	roll	10		
41	TAPE, masking, 48mm	roll	10		
42	TAPE, packaging, 48mm	roll	10		
43	TAPE, transparent, 48mm	roll	10		
44	TAPE, transparent, clear, 24mm	roll	20		
				LOT 1 SUB-TOTAL: P	
				LOT 1 TOTAL: P	

EPC LOT 1: P 142,620.00

EPC LOT 2: P 8,425.00

EPC GRAND TOTAL: P 151,045.00

Source of fund: **MIADP 13 - Component 1**

TERMS & CONDITIONS:

1. All entries must be typewritten/printed in ink.
2. Delivery period within **15** calendar days
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 entity.
4. Price validity shall be for a period of **45** calendar days.
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation if applicable.
6. Bidders shall submit original brochures showing certification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to sign contract and claim payments.

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

Printed Name/Signature of Company _____

Name and Signature of Convasser _____

Tel. No. / CP No. / email address _____

Date _____

REQUEST FOR QUOTATION

Date: 4/21/2015
Quotation #:

Name of Company

Address

TIN No.

Please quote your lowest price 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 _____ in sealed envelope marked w/ the **PR No. MJADP13-PR0625088**.

REFERENCIAL ATEGA

Chairman, Special Bids and Awards Committee

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FBC LOT 1:	P	142,620.00
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EPC LOT 1:	P	8,425.00
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EPC GRAND TOTAL: P 151,045.00

Source of fund: MIADP 13 - Component 1

TERMS & CONDITIONS:

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

Printed Name/Signature of Company

Name and Signature of Canvasser

Tel. No. / CP No. / email address

Date _____