



Republic of the Philippines  
Province of Pampanga  
**Bids and Awards Committee**  
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

NOV 10 2023

RFQ No. **230970**

P.R. No. / Date / End User / Purpose:

**(23-4407 10/27/2023 Office of the Provincial Agriculturist To be served at Guagua & Magalang Technical Briefing/Orientation on Corn & Cassava Production and for the prevention of pests and diseases outbreak on different commodities grown in Pampanga.)**

**REQUEST FOR QUOTATION**

Small Value Procurement

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Tel. No.: \_\_\_\_\_

Please quote your lowest price for the requirements listed hereunder subject to the Terms and Conditions stated below and submit to this Office duly signed by you or your representative not later than 4:00 p.m. NOV 14 2023

APPROVED BUDGET FOR  
THE CONTRACT (ABC):  
**Php 927,550.00**

**FRANCIS V. MASLOG**  
VICE-CHAIRPERSON *Francis*  
Bids and Awards Committee

**TERMS AND CONDITIONS**

- All quotations may be typewritten or handwritten, placed in a sealed envelope.
- All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same.
- Any erasures or overwriting shall be valid only if they are signed or initialed by the supplier or its authorized representative.
- Interested suppliers are required to submit their valid current Mayor's Permit, PhilGEPS Registration Number, and Income/BIR Tax Return (for ABCs above P500,000.00) upon submission of quotation. In lieu of the Mayor's Permit and PhilGEPS Registration Number, the PhilGEPS Certificate of Platinum Membership may be submitted. For new businesses, submit the BIR Certificate of Registration in lieu of the ITR.
- The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for everyday of delay.
- The Provincial Government of Pampanga reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to contract award, without thereby incurring any liability to the affected supplier/s.
- The PGP also reserves the right to waive any required formality in the proposals received, and select the proposal which it determine to be the most advantageous to the government.

Item No.	Qty	Unit	Item Description	Unit Price	Total Price
			<b>Fertilizers (Chemical-Based):</b>		
1	15	bags	Complete Fertilizers T-14-14-14 (50kg/bag)		
2	4	bags	Muriate of Potash 0-0-60 (50 kg/bag)		
3	7	bottles	Glyphosate (1L/bottle)		
4	17	bags	Urea (46-0-0) (50kg/bag)		
			<b>Conventional and Organic Pesticides:</b>		
5	199	bottles	Cypermethrin (1L/bottle)		
6	153	boxes	Copper oxide (1 kg/box)		
7	76	boxes	Buprofezin (1 kg/box)		

*Francis*

No.	Qty	Unit	Item Description	Unit Price	Total Price
8	135	boxes	Zinc Phosphide [10g/sachet] (100 sachet/box)		
9	99	bottles	Chlorantraniliprole (250 ml/bottle)		
10	120	bottles	Spinetoram (250 ml/bottle)		
11	65	bottles	Organic Neem Oil (1L/bottle)		
<p><b>Terms of Reference:</b></p> <ol style="list-style-type: none"> <li>Brand of the items being offered must be indicated in the quotation or brochure of the items being offered must be attached in the quotation.</li> <li>Items must be Fertilizer and Pesticide Authority (FPA) certified.</li> <li>The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.</li> </ol> <p><b>After Sales Service:</b></p> <ol style="list-style-type: none"> <li>Expiry date should not be less than one (1) year upon delivery.</li> <li>Replacement of defective items within 24 hours upon notification by the end-user.</li> </ol> <p><b>Schedule of Requirements:</b></p> <ol style="list-style-type: none"> <li>Delivery within ten (10) calendar days from the receipt of PO/NOA.</li> </ol>					
<b>Total Lot Price</b>					

Note: The winning supplier shall submit a duly signed and notarized Omnibus Sworn Statement prior to notice of award.

THE BIDS AWARDS COMMITTEE:

Having carefully read and accepted your Terms and Conditions, including the technical specifications, I/We offer to supply/deliver the item/s as noted above.

\_\_\_\_\_  
Supplier's authorized representative signature over printed name

Designation: \_\_\_\_\_

Contact No.: \_\_\_\_\_

Email Address.: \_\_\_\_\_

\_\_\_\_\_  
BAC CANVASSER

*pen*