

Republic of the Philippines Province of Pampanga

Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

JUL 0 5 2024

RFQ No. 240173 (Reposting)

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

(24-0750 2/15/2024 PESO To be awarded to DOLE Funded Livelihood Program (Farm Inputs))				
	REQUEST FOR QUOTATION	Producement linic		
A contract which contract and the contract of	Small Value Procurement	error protocopy of the as wife.		
Company Name:		FILIPINA R. SEVILLE		
Address:		FILIPINA R. SEVILLE		
Tel. No.:		Unit Head		

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. 1111 0 9 2024

> APPROVED BUDGET FOR THE CONTRACT (ABC):

PhP 500,000.00

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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
- 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 and latest quarterly return or percentage tax..
- 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	<u>Item Description</u>	Unit Price	Total Price
			LOT 1 - P380,000.00		
1	190	sacks	UREA 46-0-0 50 kg per sac White color Nitrogen 46,0 % min Biuret 1.0 % max Moisture: 0.5 % max Size (0.85-2.8mm) 90% min		
			LOT 2 - P120,000.00		
2	4	boxes	SEED SWEET CORN 1 kl per pack; 12 packs per box Variety: Sweet Fortune Maturity: 70–72 days after sowing recovery Golden yellow kernels with crispy and non-retentive pericarp Highly tolerant to handled leaf and sheet blight, northern corn leaf blight and southern corn blight		

1U1 0 5 2024 Únit ltem **Unit Price Total Price** Qty **Item Description** No. 1 **TERMS OF REFERENCE:** 1. The item must be certified by the Fertilizer and Pesticide Authority (FPA) for Lot 1. 2. License to operate issued by the Bureau of Plant Industry for local commodities; Certificate of Registration issued by the Bureau of Plant Industry as importer of seeds; Authorized Dealership/ Subdealership/Distribution in case of Trader for Lot 3. Seeds Germination Rate should be 85% to 90%.for Lot 2. 4. With valid inventory at least twice the quantity requirement of the project to assure delivery of orders for all lots. 5. 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 for all lots. 6. Supplier may quote for one lot or both lots. **AFTER SALES SERVICES** 1. Production date should not be less than one (1) year to the date of delivery. 2. Replacement of defective items/packaging within 24 hours upon notification by the end user. **SCHEDULE OF REQUIREMENTS** Delivery within ten (10) days upon receipt of NOA. **Total Lot Price**

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.

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

Supplier's authorized representative signature over printed name	BAC CANVASSER		
Designation:			
Contact No.:			
Email Address.:	May		

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