



**REQUEST FOR QUOTATION**

**DATE:** 2/22/2023

**PURCHASE REQUEST NO.:** 2023-02-040

**RFQ NO.** 2023-02-010

Gentleman:

Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the terms and conditions that you may encounter purposely for article (s) and or service(s) enumerated below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **March 7, 2023 at 11:00 AM** in the return envelop attached here with.

Very truly yours;

Sgd.

**VLADIMIR B. CALIGUIRAN**  
BAC Chairperson

**Approved Budget Of Contract: Php 250,500.00**

ITEM NO.	QTY	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	UNIT PRICE OFFERED	TOTAL
			<b><i>Supply, delivery and Installation of Solar Powered irrigation at Cabagan, Isabela</i></b>			
	1	hp	Submersible pump with direct DC Controller	62,000.00		
	1	lot	2.4 Solar Panel, Tier 1 Mono, at least 6 panels	70,000.00		
	1	set	Aluminum Railings TUV Certificate	10,000.00		
	1	set	Safety Devices, circuit breaker	5,000.00		
	1	set	S/s Outdoor box for safety devices and pumo controller	10,000.00		
	30	mtrs.	6mm Twin PV Cable	200.00		
	30	mtrs.	HDPE Pipe for PV Cable	200.00		
	10	pcs.	UPVC Blue Pipe 2' 1000mmx3m	700.00		
	1	can	PVC Solvent 200cc	500.00		
	1	pc.	Union Patente PVC 2"	1,000.00		
	1	pc.	Ball Valve PVC 2"	1,500.00		
	4	pcs.	G.I Pipe Schedule 40, x6m 4"	5,000.00		
	3	pcs.	G.I Coupling 4"	500.00		

**PURPOSE: Supply, delivery and Installation of Solar Powered irrigation at Cabagan, Isabela**

Pls. submit the following eligibility documents:

\_\_\_\_ Mayor's /Business Permit  
\_\_\_\_ Income Tax Return  
\_\_\_\_ Notarized Omnibus Sworn Statement  
\_\_\_\_ Philgeps Registration Number/Red Membership  
\_\_\_\_ Certificate of Sole Distributorship

TIN # \_\_\_\_\_

LBP Acct # \_\_\_\_\_

CP #/Email Address \_\_\_\_\_

I hereby certify that I am in the position to furnish the above article(s), service(s) at the prices and in quantities as called for except as I have indicated. The articles are available in our stock for immediate delivery to the Agricultural Training Institute, Region 2, Malasin San Mateo, Isabela.

MODEL: \_\_\_\_\_  
DELIVERY PERIOD: 10 days upon receipt of Purchased Order  
WARRANTY PERIOD: \_\_\_\_\_  
PRICE VALIDITY: \_\_\_\_\_

CANVASSED BY: ROQUE C. ALLAM  
DATE: \_\_\_\_\_

Signature Over printed Name of proprietor/  
Manager or Authorized Representative

\_\_\_\_\_  
Business Address

**GENERAL CONDITIONS:**

1. Bidders shall provide correct and accurate information required in this form.
2. Bidders shall quote in lot.
3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
4. Price quotation/s to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialled by you or any of your duly authorized representative/s.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The ATI-RTC 02 shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
10. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the ATI-RTC 02 shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
11. Payment shall be made after delivery and upon the submission of the required supporting documents, i.e, order slip and/or billing statement, by the contractor. Our Government Servicing Bank, i.e, the Land Bank of the Philippines, shall credit the amount due to the contractor's identified bank account not earlier than twenty-four (24) hours, but not later than forty-eight (48) hours, upon receipt of advice. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
12. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The ATI-RTC 02 shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

\_\_\_\_\_  
Signature over printed Name

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Office Telephone. No.

\_\_\_\_\_  
Email Address



