



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
AGRICULTURAL TRAINING INSTITUTE
RTC-6 Western Visayas
ASU Compound, Banga, Aklan
Tel No. (036)267-5951 Telefax (036)267-6786

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

No. RFQ2023-704

The Agricultural Training Institute-Regional Training Center VI (ATI-RTC VI) through its Bids and Awards Committee (BAC) intends to apply the sum of **One Hundred Thirty-four Thousand Six Hundred Fifty Pesos Only (₱ 134,650.00)**. Being the Approved Budget for the Contract (ABC) to payments under the contract of **Supply and Delivery of Farm Tools and Plumbing Materials**. Quotations received in excess of the ABC shall be automatically rejected at the opening of price quotations. The supply and delivery of the herein stated item are detailed as follows:

PR Reference no.	Lot Description	Lot No.	Approved Budget of Contract per Lot
2023-12-592 (Lots 3 & 4)	Farm Tools	Lot 1	₱ 87,650.00
	Plumbing Materials	Lot 2	₱ 47,000.00
Total Approved Budget of Contract			₱ <u>134,650.00</u>

The ATI-RTC VI now invites all prospective suppliers/distributors to quote their lowest price on the supply and delivery of the above stated items subject to the Terms and Conditions stated below and submits the same duly signed by their authorized representatives not later than **19th of December 2023 at 9:00 AM**. Interested distributors/suppliers may obtain further information from the BAC Secretariat at telephone no. (036) 267-6786 from 9:00 AM to 4:00 PM.

Sgd
VIANNEY T. OJERIO
Vice-chairperson, BAC

TERMS AND CONDITIONS:

- All interested distributors/suppliers are required to read and follow the terms and conditions carefully.**
- Sealed proposals/quotations should be submitted in duplicate copies using this Official Request for Quotation Form.
- Sealed quotation shall be submitted to BAC Head Secretariat at Agricultural Training Institute-Regional Training Center VI, ASU Compound, Banga, Aklan or through email address at ati6.bac@gmail.com.
- Quotations through fax are allowed for all suppliers **outside Aklan only**.
- Quotation through email should bear the signature of the supplier and shall be addressed to the Head Secretariat of BAC, **Ms. Dianne D. Rivera**.
- Late submission of sealed quotation shall not be accepted.
- Quotations exceeds the Approved Budget of Contract shall be disqualified.
- Any quotation/offer other than those required and stated in this form shall not be considered for evaluation.
- Quotations must specify any and all kinds of applicable taxes including delivery and other charges that the supplier required.**
- Price quotations are valid THIRTY (30) calendar days from the declaration of winning supplier.
- All price quotations shall be considered as fixed prices and therefore not subject to price escalation during the issuance of Purchase Order and thereafter.
- The bidder/supplier that has the lowest quotation shall be informed immediately and will be asked to submit additional requirement.
- Payment is within FIFTEEN (15) calendar days from receipt of billing statement/charge invoice.
- Delivery period shall be based on the date stated in the approved Purchased Order (PO).
- Late delivery shall be subject to penalty of 1/10 of 1% of the total cost of undelivered items.
- Quotations should be inserted on sealed envelopes with signature of bidder across the flap thereon. The name of the company, telephone number and PR Number should be written on the face of the envelope.
- Quotations must be written clearly. Indecipherable quotations shall be automatically disregarded.
- Preferably to attached PhilGEPS Registration No., Mayor's/Business Permit, TIN Certificate Registration and Omnibus Sworn Statement (using the attached sample form) shall be submitted together with the quotation.
- Deadline for submission of sealed quotation is on or before **December 19, 2023 at 9:00 AM**.

Request for Quotation Form

Please quote your lowest price inclusive of VAT on the hereinafter listed goods and strictly follow the instruction stated at the first page of this form.

PR Reference no.:		2023-12-592 (lot 3)			
Approved Budget of Contract:		₱ 134,650.00 (Lot 1- ₱ 87,650.00; Lot 2- ₱ 47,000.00)			
Place of Delivery:		Sibunag, Guimaras			
Schedule of Delivery:		Within 5 days after issuance of Purchase Order			
Details of Procurement:					
Supply and Delivery of the following items:					
Schedule of Prices:					
No.	QTY.	Unit of Measure	Item	Suppliers/Bidders Portion (Must indicate both unit and total price quotation)	
				Unit Price	Total
1	35	pcs	Lot 1 Polybags <ul style="list-style-type: none"> • 40cmx4cm • With gusset or side fold to stand easily upright • With pre-punched 4 drain holes 		
2	35	pcs	Spade <ul style="list-style-type: none"> • Steel handle 		
3	5	pcs	Rake <ul style="list-style-type: none"> • Welded bow rake head • Heavy Duty • All metal handle • 50" • Cushioned Rubber Grip 		
4	6	rolls	Nursery Shade Net <ul style="list-style-type: none"> • 50% • W-2.50m x L-30m 		
5	2	rolls	Strawlace Plastic Twine <ul style="list-style-type: none"> • Sturdy • Black 		
6	2	rolls	Plastic Nylon Rope <ul style="list-style-type: none"> • 500 meter/roll • Size: 1mm diameter 		
7	35	pcs	Bolo <ul style="list-style-type: none"> • Thickness blade: 4mm • Size: at least 19" 		
			Sub-total		
1	20	pcs	Lot 2 GI Pipes <ul style="list-style-type: none"> • 1 ½" ø • S20 Length-20 ft 		
2	4	rolls	Garden Hose <ul style="list-style-type: none"> • ½" ø • 60 PSI WP compression • L-30m 		
			Sub-total		
TOTAL COST OF QUOTATION:					Php

After having carefully read and fully understood your terms and conditions, I/We quote you on the item at prices noted above. I am in a position to furnish the above articles or services at the prices and in quantities as called for except as I have indicated. I/We can deliver the goods/services upon receipt of the Purchase Order.

Printed Name/Signature

Position

Name of Company/Business

Address

Date: _____

Tel. No.: _____

Fax No.: _____

Email Address: _____