

Republic of the Philippines Department of Agriculture PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY Regional Office VII Mezzanine Floor, LDM Building, M.J. Cuenco Avenue corner Legaspi St., Cebu City Email: <u>rocebu@philfida.da.gov.ph</u>, Website: <u>www.philfida.da.gov.ph</u> Telephone No.: (032) 2561664/2539643

The Technical Assistance Unit of Philippine Fiber Industry Development Authority Regional Office VII (PhilFIDA RO VII) had requested for **Supply and Delivery of Salago Wildlings** under Purchase Request Number 2025-03-157 dated March 13, 2025, for the establishment of 37 hectares Hibla-salago in the Region VII. Thus, the PhilFIDA RO VII, thru its Bids and Awards Committee (BAC) invites all suppliers and distributors to send their sealed bids/quotations, within seven (7) days from publication hereof, for the item enumerated below:

REQUEST FOR QUOTATION

Item No.	Name of Project		Approved Budget (P)
1	Supply and Delivery of Salago wildlings		185,500.00
	 Technical Specifications: Quantity: 123,000 pieces 2-3 inches tall 3-5 leaves per wildlings Must be healthy and free from any diseas 	es	
	To be delivered at PhilFIDA VII specified location	ı:	
	Cangmanki, Enrique Villanueva, Siquijor :15,000	pcs.	
	Dimiao, Bohol :22,000	pcs.	
	Vallehermoso, Negros Oriental:24,600Guihulngan City, Negros Oriental:15,400Basay, Negros Oriental:6,000) pcs.	
	Danao City, Cebu:15,400San Fernando, Cebu:12,300Argao, Cebu:12,300) pcs.	
	<i>Note:</i> Supplier must provide an additional (2,460pcs),2% of the quantities procured as mortality allowance. Delivery period: 90 Calendar days upon conforme of the Purchase Order.		
	Payment term: Partial payments shall be made each delivery per area, based on the quantity spe above. Full payment will be issued upon the com of deliveries totaling 123,000 pieces, including the mortality allowance, to the specified locations.	ecified pletion	
		TOTAL	185,500.00





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Please quote your best offer for the item(s) listed. Submit your sealed quotation duly signed by you or your duly authorized representative not later than 9:00 AM on March 26, 2025. Award of contract shall be made to the lowest quotation which complies with the minimum description as stated in RFQ. A clear copy of your **2025 Mayor/Business Permit/Official Receipt, duly signed and notarized Omnibus Sworn Statement,** and **PhilGEPS Registration Number/Certificate** are also required to be submitted along with your sealed quotation. Quotations can be submitted manually at the address indicated below or emailed to rocebu@philfida.da.gov.ph.

Philippine Fiber Industry Development AuthorityMezzanine Floor, LDM BuildingM. J. Cuenco Avenue corner Legaspi StreetCebu City, Cebu

For clarification, you may contact Mr. Jeffrey D. Baldesco, BAC Secretariat at telephone numbers 032-2561664 and 032-2539643

HAR O

JOSE DARY C. LOCSIN Chairperson, BAC Date: 03/19/2025



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INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and accurately
- 2. Do not alter the contents of this form in any way
- 3. Technical specifications with asterisk (*) are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation
- 4. Failure to follow these instructions will disqualify your entire quotation

PR Number: 2025-03-157

Date: ____

JOSE DARY C. LOCSIN.

Chairperson, Bidding and Awards Committee PhilFIDA Regional Office VII Cebu City

Sir,

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

Item Number	Name of Project		Contract Cost (P)
1	Supply and Delivery of Salag Technical Specifications: • Quantity: 123,000 pieces • 2-3 inches tall • 3-5 leaves per wildlings • Must be healthy and free from		
	To be delivered at PhilFIDA VII specified location:		
	Cangmanki, Enrique Villanueva, Siquijor :15,000 pcs.		
	Dimiao, Bohol	:22,000 pcs.	
	Vallehermoso, Negros Oriental Guihulngan City, Negros Oriental Basay, Negros Oriental	:24,600 pcs. :15,400 pcs. :6,000 pcs.	
	Danao City, Cebu San Fernando, Cebu Argao, Cebu	:15,400 pcs. :12,300 pcs. :12,300 pcs	
	Note: Supplier must provide an additional (2,460pcs),2% of the quantities procured as mortality allowance. Delivery period: 90 Calendar days upon conforme of the Purchase Order.		





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Payment term: Partial payments shall be made after each delivery per area, based on the quantity specified above. Full payment will be issued upon the completion of deliveries totaling 123,000 pieces, including the 2% mortality allowance, to the	
including the 2% mortality allowance, to the specified locations.	

The above quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

Name and signature of Representative

Name of Company

Address

Contact Number

