



Republic of the Philippines
Department of Agriculture
NATIONAL DAIRY AUTHORITY
Southern Luzon Department
144 JM Katigbak St. Brgy. San Carlos, Lipa City, Batangas
Tel No.: (043) 724-5876
Email: ndasouthluzon@yahoo.com Website: <http://nda.da.gov.ph>

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REQUEST FOR QUOTATION

PLEASE QUOTE YOUR GOVERNMENT PRICE FOR THE ARTICLES LISTED HEREUNDER

QTY	UNIT	PARTICULARS	UNIT PRICE	TOTAL
10	HEADS	Island Born Dairy Animals – Pregnant heifer		
		- Buyback animals		
		- ≥ 50% dairy bloodline		
		- Pregnancy ≥ 7 months		
		Contact Person:		
		LARRY P. ESPERANZA		
		Project Development Officer II		
		09284249823		

Authorized Canvasser:

DAN C. PANGANIBAN

(Signature over printed name)

SIR :

In connection with the above request, I/we submit our price quotation indicated above.

Name of Firm/Dealer

Signature over Printed Name

Telephone Number

Address

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1. Submission: You may submit your proposal thru e-mail your quotation to :
Email address: **dcpanganiban@nda.da.gov.ph**; or submit your sealed quotation to the following address on or before closing time as specified at the PhilGeps Portal:

NDA-SLD BAC Secretariat
National Dairy Authority – South Luzon Department
#144 J.M. Katigbak St., Brgy. San Carlos, Lipa City, Batangas

2. Quotation/Proposal shall be valid for sixty (60) days from the deadline for submission of RFQ.
3. Delivery will be made only during working days and hours. Delivery of good or equipment within seven (7) calendar days from the receipt of Approved Purchase Order (PO) or Job Order (JO).
4. Delivery Site: TBA.
5. NDA reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposal at any time prior to contract award, without thereby incurring any liability to the affected bidders/suppliers. The purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
6. Payment: Payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods or equipment delivered.
7. The prospective supplier/bidder shall submit the following:
 - a. Proposal form
 - b. Technical Specifications/Schedule of Requirements
 - c. PhilGeps Registration Number
8. The winning supplier/s shall be required to submit the following documents after determination of the lowest calculated quotation/proposal for post evaluation:
 - a. Mayor's/Business Permit
 - b. Income/Business Tax Return (for ABCs above 500k)
 - c. Omnibus Sworn Statement (for ABCs above 500k)