



# PhilGEPS

Philippine Government Electronic Procurement System

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## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12887417  
**Procuring Entity** MUNICIPALITY OF TIAONG, QUEZON  
**Title** PROVISION OF AGRICULTURAL INPUTS TO FARMERS - ADOPT A FARMER PROJECT  
**Area of Delivery** Quezon

<b>Solicitation Number:</b> ESVP-2026-04-001G	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b> Implementing Rules and Regulations	<b>Associated Components</b>	4
<b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	1
<b>Classification:</b> Goods	<b>Document Request List</b>	2
<b>Category:</b> Agricultural Products (Seeds, Seedlings, Plants..)	<b>Date Published</b>	31/03/2026
<b>Approved Budget for the Contract:</b> PHP 360,000.00	<b>Last Updated / Time</b>	10/04/2026 09:38 AM
<b>Delivery Period:</b> 15 Day/s	<b>Closing Date / Time</b>	13/04/2026 15:00 PM
<b>Client Agency:</b>		
<b>Contact Person:</b> Alyssa Maxine C. Caraos Administrative Aide IV Poblacion Tiaong Quezon Philippines 4325 63-981-09277314721  caraosalysamaxine@gmail.com		

#### Description

53 bags - Urea, Fertilizer  
40 bags - Ammosul, Fertilizer  
26 bags - Complete, Fertilizer  
44 bags - Rice, 25kg/Sacks  
5 cans - Ampalaya  
5 bags - Sitao, Makisig  
3 cans - Sili Panigang Best  
5 bags - Okra  
3 cans - Squash  
395 pcs - Seedling, Calamansi  
20 ltrs - Herbicide  
10 ltrs - Molluscicide  
5 ltrs - Malathione, Insecticide  
6 ltrs - Karate, Insecticide

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	PROVISION OF AGRICULTURAL INPUTS TO FARMERS	ADOPT A FARMER PROJECT	620	Lot	360,000.00

#### Other Information

##### REMINDERS TO SUPPLIERS FOR SVP SUBMISSION

- The BAC will only receive RFQs (together with the other required documents) that are submitted in a sealed & signed envelope.
- Envelopes must be properly labelled indicating the name of project, ABC & name of company, addressed to the BAC Chairman.
- Omnibus Sworn Statement submitted must be an ORIGINAL copy.
- All Technical Documents to be submitted must be Certified True Copy.
- Envelopes submitted after the closing time will no longer be accepted.

#### NOTE:

In case of discrepancy between the posted REQUEST FOR QUOTATION and the Purchase Request (uploaded in associated components), the PURCHASE REQUEST (PR) will prevail.

#### Remarks

NO QUOTATIONS RECEIVED

**Created by** Alyssa Maxine C. Caraos

**Date Created** 30/03/2026

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