



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 Science City of Muñoz, Nueva Ecija, Philippines
 Telephone Nos. 09328696837 (Sun); 09178130852 (Globe) loc. 141/142/143/144;
 Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No. : R-23-02-62
 PR No. : 23-02-G-55

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than February 20, 2023.

The Philippine Center for Postharvest Development and Mechanization (PHilMech) reserves the right to reject any or all bids/quotations, to refuse to make an award for any item/s due to budget limitation, procurement regulations, or other similar valid causes and to waive any formality not affecting the substance of the bid as the interest of the government may require. It further assumes no responsibility whatsoever to compensate or indemnify suppliers for any expense/s incurred in the preparation of their quotation/s.

 Buyer/Canvasser


RAYMUND JOSEPH P. MACARANAS
 Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Per Request		
			Offer/Brand/Model		
1			Food, Venue and Accommodation for the conduct of the Training Course on the Operation and Maintenance of Rice Machinery in Tagum City, Davao del Norte at any nearby municipalities on March 20-24, 2023; and Training Course on Postharvest Technology; Drying and Milling or at any nearby municipalities on March 27-31, 2023 Batch 1 March 19, 2023 Dinner Accommodation March 20, 2023 Breakfast AM Snacks Lunch PM Snacks Dinner Accommodation March 21, 2023 Breakfast AM Snacks Lunch PM Snacks Dinner Accommodation March 22, 2023 Packed Breakfast Packed AM Snacks		
	20	pax			
	20	pax			
	38	pax			
	38	pax			
	38	pax			
	38	pax			
	38	pax			
	38	pax			
	38	pax			
	38	pax			
	38	pax			
	51	pax			
	51	pax			



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51	pax	Packed Lunch			
51	pax	Packed PM Snacks			
41	pax	Dinner			
41	pax	Accommodation			
105	pc	Bottled Water (1 liter)			
		March 23, 2023			
51	pax	Packed Breakfast			
51	pax	Packed AM Snacks			
51	pax	Packed Lunch			
51	pax	Packed PM Snacks			
41	pax	Dinner			
41	pax	Accommodation			
105	pc	Bottled Water (1 liter)			
		March 24, 2023			
38	pax	Breakfast			
38	pax	AM Snacks			
38	pax	Lunch			
38	pax	PM Snacks			
6	pax	Dinner			
6	pax	Accommodation			
		Batch 2			
		March 26, 2023			
20	pax	Dinner			
20	pax	Accommodation			
		March 27, 2023			
34	pax	Breakfast			
34	pax	AM Snacks			
34	pax	Lunch			
34	pax	PM Snacks			
34	pax	Dinner			
34	pax	Accommodation			
		March 28, 2023			
34	pax	Breakfast			
34	pax	AM Snacks			
34	pax	Lunch			
34	pax	PM Snacks			
34	pax	Dinner			
34	pax	Accommodation			
		March 29, 2023			
47	pax	Packed Breakfast			
47	pax	Packed AM Snacks			
47	pax	Packed Lunch			
47	pax	Packed PM Snacks			
37	pax	Dinner			
37	pax	Accommodation			
100	pc	Bottled Water (1 liter)			
		March 30, 2023			
47	pax	Packed Breakfast			
47	pax	Packed AM Snacks			
47	pax	Packed Lunch			



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47	pax	Packed PM Snacks			
37	pax	Dinner			
37	pax	Accommodation			
100	pc	Bottled Water (1 liter)			
		March 31, 2023			
34	pax	Breakfast			
34	pax	AM Snacks			
34	pax	Lunch			
34	pax	PM Snacks			
6	pax	Dinner			
6	pax	Accommodation			
		Additional Requirements:			
		* 2 pax per room only and airconditioned			
		* Meals: 3 main courses (seafoods, pork/beef/chicken & vegetables)			
		*Inclusive of airconditioned training hall for (34 pax for each batch), with sound system, LCD projector, and laptop			
		*With free flowing brewed coffee			
		*With stable internet connection			
		*Venue shall be within or nearby the hands-on site which is at maximum of 35 km			
		*75% guaranteed pax			

Delivery Period : _____
 Price validity : _____
 Warranty : _____
 Terms of Payment : _____



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General Conditions

1. The Approved Budget for the Contract (ABC) is 842,900.00
2. Specifications herein provided are the minimum requirements of the PHilMech. Hence a supplier must not offer lower specifications than required.
3. Supplemental information shall be indicated/attached in the price quotation to reflect the complete specifications e.g., brand name, model, pictures/brochures of the offer.
4. Quotation must be inclusive of all costs and applicable government taxes, including delivery charges.
5. Award of the contract shall be made to the lowest complying/responsive bid/offer.
6. Price validity shall be forty five (45) calendar days from the deadline of submission of quotation.
7. For those with ABCs above Fifty Thousand Pesos (PhP50,000.00), suppliers shall submit copies of the following documents in support of their quotation, to wit:

- | | | |
|-------------------------------------|------|--|
| <input checked="" type="checkbox"/> | 7.1 | Current Mayor's/Business Permit |
| <input checked="" type="checkbox"/> | 7.2 | DTI/SEC Certificate of Registration |
| <input checked="" type="checkbox"/> | 7.3 | BIR Certificate of Registration |
| <input checked="" type="checkbox"/> | 7.4 | PhilGEPS Registration Certificate (Platinum) all pages |
| <input checked="" type="checkbox"/> | 7.5 | Omnibus Sworn Statement |
| <input checked="" type="checkbox"/> | 7.6 | Income/Business Tax Return |
| <input type="checkbox"/> | 7.7 | Professional License/Curriculum Vitae (Consulting Services) |
| <input type="checkbox"/> | 7.8 | PCAB License (Infra.) |
| <input type="checkbox"/> | 7.9 | Net Financial Contracting Capacity (NFCC) |
| <input type="checkbox"/> | 7.10 | Documents required as stated in the Technical Specifications |
| <input type="checkbox"/> | 7.11 | Others |

8. Supplier shall be responsible for the source/s of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or PO. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
9. Payment shall be made only upon completion and acceptance by the PHilMech.
10. Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.
11. Delivery period shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall be charged as liquidated damages on the undelivered items/services.
12. Payment shall be made upon inspection and acceptance of delivery subject to prior submission of sales invoice/delivery receipt and other requirements as maybe necessary
13. In conformity with the Direct Payment Scheme via bank debit system, please credit/deposit payment to:
Name of Bank: _____
Bank Branch: _____
Account Name: _____
Account No.: _____

After having carefully read and accepted the General Conditions attached to the Request for Quotation, I/We quote you on the item/s at prices indicated above.

Printed name and signature of Authorized Representative
Designation: _____
Company Name: _____
Business Address: _____
~~PhilGEPS~~ Registration No.: _____
TIN: _____
Contact No/s.: _____
Email Address: _____