



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](mailto:amp@philmech.gov.ph)


## REQUEST FOR QUOTATION

RFQ No. : R-23-03-150

PR No. : 23-03-G-131

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 March 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.

  
**RAYMUND JOSEPH P. MACARANAS**  
 Authorized Official

\_\_\_\_\_  
 Buyer/Canvasser

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			<b>Food, Venue and Accommodation for the preparation and conduct of one (1) batch "Training-Workshop on Farm Machinery Operation, Management and Enterprise Development" and "Learning Session on the use of Farm Machinery Utilization Record Book" on April 10-14, 2023 in San Jose, Occidental Mindoro or nearby town</b>  <b>Venue: San Jose, Occidental Mindoro or nearby town within 30 minutes travel time from San Jose</b>  <b>April 10, 2023 (with training venue)</b> 4 pax AM Snacks 4 pax Lunch 18 pax PM Snacks 16 pax Dinner 16 pax Accommodation (Air-conditioned, 2-3 pax sharing room)  <b>April 11, 2023 (with training venue)</b> 32 pax Breakfast 38 pax AM Snacks 38 pax Lunch 38 pax PM Snacks 38 pax Dinner 24 pax Accommodation (Air-conditioned, 2-3 pax sharing room)			



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			<b>April 12, 2023 (with training venue)</b> Breakfast AM Snacks Lunch PM Snacks Dinner Accommodation (Air-conditioned, 2-3 pax sharing room)		
	38	pax	Breakfast		
	38	pax	AM Snacks		
	38	pax	Lunch		
	38	pax	PM Snacks		
	38	pax	Dinner		
	24	pax	Accommodation (Air-conditioned, 2-3 pax sharing room)		
			<b>April 13, 2023 (with training venue)</b> Breakfast AM Snacks Lunch PM Snacks Dinner Accommodation (Air-conditioned, 2-3 pax sharing room)		
	38	pax	Breakfast		
	38	pax	AM Snacks		
	38	pax	Lunch		
	18	pax	PM Snacks		
	8	pax	Dinner		
	8	pax	Accommodation (Air-conditioned, 2-3 pax sharing room)		
			<b>April 14, 2023 (with training venue)</b> Breakfast		
	8	pax	Breakfast		
			<b>Food:</b> -Plated/Packed Meals -Meals: 3 main courses (seafoods, pork/beef/chicken & vegetables) + dessert + soup + drinks -With free flowing coffee		
			<b>Inclusions:</b> -Airconditioned Training Venue -Hall/Conference room that can accommodate about 50 pax following the IATF guidelines with LCD projector, laptop and audio-visual/sound system		

Delivery Period : \_\_\_\_\_  
 Price validity : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Terms of Payment : \_\_\_\_\_



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### General Conditions

1. The Approved Budget for the Contract (ABC) is 224,100.00
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 type="checkbox"/>            | 7.4  | PhilGEPS Registration Certificate (Platinum) all pages       |
| <input type="checkbox"/>            | 7.5  | Omnibus Sworn Statement                                      |
| <input 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: \_\_\_\_\_