



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-23-03-167

PR No. : 23-03-G-149

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 28, 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			<b>Food and Accomodation for the conduct of Training Course on the Postharvest Technologies: Drying and Milling in Iloilo City, Iloilo on April 24-28, 2023</b>		
	10	pax	<b>April 23, 2023</b> Dinner		
	10	pax	Accomodation ( 2 pax per room only and airconditioned)		
	53	pax	<b>April 24, 2023</b> Breakfast		
	53	pax	AM Snacks		
	53	pax	Lunch		
	53	pax	PM Snacks		
	53	pax	Dinner		
	50	pax	Accomodation ( 2 pax per room only and airconditioned)		
	53	pax	<b>April 25, 2023</b> Breakfast		
	53	pax	AM Snacks		
	53	pax	Lunch		
	53	pax	PM Snacks		
	53	pax	Dinner		
	50	pax	Accomodation ( 2 pax per room only and airconditioned)		
	65	pax	<b>April 26, 2023</b> Packed Breakfast		
	65	pax	Packed AM Snacks		
	65	pax	Packed Lunch		
	65	pax	Packed PM Snacks		



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

65	pax	Packed Dinner			
200	pax	Bottled water(500ml)			
50	pax	Accommodation (2 pax per room only and airconditioned)			
<b>April 27,2023</b>					
65	pax	Packed Breakfast			
65	pax	Packed AM Snacks			
65	pax	Packed Lunch			
65	pax	Packed PM Snacks			
65	pax	Packed Dinner			
200	pax	Bottled water(500ml)			
50	pax	Accommodation (2 pax per room only and airconditioned)			
<b>April 28, 2023</b>					
53	pax	Breakfast			
53	pax	AM Snacks			
53	pax	Lunch			
53	pax	PM Snacks			
10	pax	Dinner			
50	pax	Accommodation ( 2 pax per room only and airconditioned)			
<b>Additional Requirements:</b>					
*Meals: 3 main course (seafoods, pork/brrf/chicken & vegetable) + desserts + soup + drinks					
*Inclusive of Training hall for 47 pax ( to consider 1-2m physical distancing), with sound system, LCD projector and Laptop					
*with free flowing coffee					
*75% guaranteed pax					
*with stable internet connection					
*Venue shall be within or nearby the hands-on site which is at maximum of 35km or 1 hr travel time					
*with elevator					
*with parking are (good for 6 vans)					
*Non-use of the identified unnecessary single-use plastics (cups-lower than 0.2mm thickness.drinking straws, coffee stirrers, spoons, forks, knives, plastics labo and thin-filmed sando bags)					

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



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

### General Conditions

1. The Approved Budget for the Contract (ABC) is 573,100.00
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 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: \_\_\_\_\_