

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.: <u>23-03-249</u> PR No. : <u>23-02-A-10</u>

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 <u>March</u> 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.

RAYMUND JOSEPH P. MACARANAS
Authorized Official

Buyer/Canvasser

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTIO	N	UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1	1	btl	ARSENIC REFERENCE STANDARD SOLUTION IN NITRIC ACID, 1000mg/L; 100ml/bottle, for Trace Metal Analysis (suitable for ICP): must be traceable to NIST or any related international standard			
	1	btl	CADMIUM REFERENCE STANDARD SOLUTION IN NITRIC ACID, 1000mg/L; 100ML /bottle, for Trace Metal Analysis (suitable for ICP): must be traceable to NIST or any related international standard			
	1	btl	LEAD REFERENCE STANDARD SOLUTION IN NITRIC ACID, 1000 mg/L; 100ml/bottle, for Trace Metal Analysis (suitable for ICP1: must be traceable to NIST or any related international standard			
	1	unit	MCFARLAND STANDARD, Turbidity Standard			
	1	vial	MIX INTERNAL STANDARD, 13C Aflatoxins: U-[13C17]-AFB1 0.503. ug/mL; U- [13C17]-AFB2 0.497 ug/ml, U-[13C17]-AFG1 0.505 ug/mL; U-[13C17]- AFG2 0.504 ug/mL. in acetonitrile/vial, expiry must be atleast 18 months upon delivery			

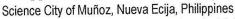
Delivery Period	:	
Price validity	:	
Warranty	:	
Terms of Payment		

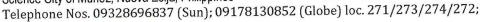
PHilMech-AD-F-059 Rev. 01 (02.23.22)

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General Conditions

- 1. The Approved Budget for the Contract (ABC) is 323,00.00
- 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.

Current Mayor's/Business Permit

- 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:

	7.2	D'TI/SEC Certificate of Registration
	7.3	BIR Certificate of Registration
	7.4	PhilGEPS Registration Certificate (Platinum) all pages
	7.5	Omnibus Sworn Statement
	7.6	Income/Business Tax Return
	7.7	Professional License/Curriculum Vitae (Consulting Services)
	7.8	PCAB License (Infra.)
	7.9	Net Financial Contracting Capacity (NFCC)
	7.10	Documents required as stated in the Technical Specifications
	7.11	Others
9. Payment 10. Supplie 11. Deliver be char 12. Paymer invoice	t shall be r warra y period rged as l at shall e/delive	be ground for cancellation of the award or purchase order issued to the supplier. e made only upon completion and acceptance by the PHilMech. Ints that all goods/services/equipment to be provided are of acceptable industry standard. Is shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall iquidated damages on the undelivered items/services. It is made upon inspection and acceptance of delivery subject to prior submission of sales ary receipt and other requirements as maybe necessary.
		vith the Direct Payment Scheme via bank debit system, please credit/deposit payment to:
Name o	r Bank:_	
Accoun	LINO .:	

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 Represer	ntative
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
TIN:	
Contact No/s.:	
Email Address:	