

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-23-04-196 PR No.: 23-04-G-176

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

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
.0111717			Per Request	Offer/Brand/Model		
1			Food, Training Venue and Accommodation for the preparation and conduct of and (1) batche of "Training-Workshop on Farm Machinery Operation, Management and Enterprise Development; and Assessment Workshop and Data Gathering on FCA with Mechanical Rice Tranplanter" on May 9-13, 2023 in Tagum or nearby town, Davao del Norte.			
			Venue: Tagum or nearby town within 30 mins travel time from Tagum, Davo del Norte			
			May 9, 2023			
	4	pax	PM Snacks			
	4	pax	Dinner			
	10	pax	Accommodation (Air-conditioned, 2-3 pax sharing room)			
			May 10, 2023 (with training hall)			
	28	pax	Breakfast			
	32	pax	AM Snacks			
	32	pax	Lunch			
	32	pax	PM Snacks			
	32	pax	Dinner			
	15	pax	Accommodation (Air-conditioned, 2-3 pax sharing room)			
			May 11, 2023(with training hall)			
	32	pax	Breakfast			
	32	pax	AM Snacks			
	32	pax	Lunch			
	32	pax	PM Snacks			



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32	pax	Dinner		
15	pax	Accommodation (Air-conditioned,		
		2-3 pax sharing room)		
		May 12, 2023 (with training hall)		
32	pax	Breakfast		
32	pax	AM Snacks		
32	pax	Lunch		
10	pax	PM Snacks		
4		Dinner		
4	pax	Accommodation (Air-conditioned,		
		2-3 pax sharing room)		
		May 13, 2023		
4	pax	Breakfast		
9	pax	AM Snacks		
		Food:		
		-Plated/Packed Meals		
		-Meals: 3 main courses (seafoods,		
		beef/chicken & vegetables) +		
		dessert + soup + drinks		
		-With free flowing coffee		
		Inclusions:		
		-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		
elivery Period	1	•		
ice validity		:		
arranty		•		

Delivery Period	:	
Price validity	:	
Warranty	<u> </u>	
Terms of Payment	:	



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is 147,650.00
- 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 following doc	th ABCs above Fifty Thousand cuments in support of their quotat	Pesos (PhP50,000.00), suppliers shall submit copies of the ion, to wit:
7.1 7.2 7.3 7.4 7.5 7.6 7.7 7.8 7.9 7.10 7.11	Current Mayor's/Business Perr DTI/SEC Certificate of Registra BIR Certificate of Registration PhilGEPS Registration Certifica Omnibus Sworn Statement Income/Business Tax Return Professional License/Curriculu PCAB License (Infra.) Net Financial Contracting Capa Documents required as stated i Others	tion te (Platinum) all pages m Vitae (Consulting Services) city (NFCC)
accordance w provision sha 9. Payment shall 10. Supplier warra 11. Delivery period be charged as 12. Payment shall invoice/delive 13. In conformity Name of Bank: Bank Branch: Account Name	with the schedule and specification all be ground for cancellation of the be made only upon completion and ants that all goods/services/equiped shall be indicated in the quotational liquidated damages on the undelifule be made upon inspection and erry receipt and other requirement	oment to be provided are of acceptable industry standard. on. A penalty of 1/10 of one percent for every day of delay shall ivered items/services. acceptance of delivery subject to prior submission of sales
After having carefully r on the item/s at prices	ead and accepted the General Con indicated above.	ditions attached to the Request for Quotation, I/We quote you
		Printed name and signature of Authorized Representative
		Designation:
		Company Name:
		Business Address:
		PMIGEPS Registration No.:

TIN: _____

Email Address: ___

Contact No/s.: