



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-23-04-208  
 PR No. : 23-04-G-182

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 May 2, 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.

  
 APR 26 2023  
**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 and Accommodation for the conduct of the Training Course on the Operation and Maintenance of Rice Machinery in Legazpi City, Albay on May 8-12 2023</b>  <b>May 7, 2023(Arrival-Sunday)</b> 10 pax Dinner 10 pax Accommodation ( 2 pax per room only and airconditioned)		
			<b>May 8, 2023</b> 38 pax Breakfast 38 pax AM Snacks 38 pax Lunch 38 pax PM Snacks 38 pax Dinner 38 pax Accommodation (2 pax per room only and airconditioned)		
			<b>May 9, 2023</b> 38 pax Breakfast 38 pax AM Snacks 38 pax Lunch 38 pax PM Snacks 38 pax Dinner 38 pax Accommodation (2 pax per room only and airconditioned)		
			<b>May 10, 2023</b> 48 pax Packed Breakfast 48 pax Packed AM Snacks 48 pax Packed Lunch 48 pax Packed PM Snacks 48 pax Packed Dinner 96 pc Bottled water (1L)		



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38	pax	Accommodation (2 pax per room only and airconditioned)			
		<b>May 11, 2023</b>			
48	pax	Packed Breakfast			
48	pax	Packed AM Snacks			
48	pax	Packed Lunch			
48	pax	Packed PM Snacks			
48	pax	Packed Dinner			
96	pc	Bottled water (1L)			
38	pax	Accommodation (2 pax per room only and airconditioned)			
		<b>May 12, 2023</b>			
38	pax	Breakfast			
38	pax	AM Snacks			
38	pax	Lunch			
38	pax	PM Snacks			
10	pax	Dinner			
10	pax	Accommodation (2 pax per room only and airconditioned)			
		<b>Additional Requirement:</b>			
		*Meals: 3 main courses (seafoods, pork beef/chicken & vegetable) + desserts + soup + drinks			
		*Inclusive of Training hall for 34 pax, with sound system, LCD projector and Laptop With free over flowing coffee			
		*Comply/ provide health protocols implemented by Provincial IATH			
		*75% guaranteed pax			
		*With stable internet connection			
		*Venue shall be within or nearby the hands-on site (San Pascual, Sorosogon) which is at maximum of 35km or 1-hr travel time			
		*Non-use of the identified unnecessary single use plastics (cups- lower than 0.2mm thickness, drinking straws, coffee stirrers, spoons, forks, knives, plastic labo, and thin filmed sando bags)			

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





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### General Conditions

1. The Approved Budget for the Contract (ABC) is 347,000.00
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 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: \_\_\_\_\_