

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>R-23-06-300</u> PR No.: <u>23-06-G-272</u>

Buyer/Canvasser

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 June 9, 2023 0 12:00 NN

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 LOSEPH P. MACARANAS
Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DES	CRIPTION	UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			Food and accommodation to be used for the conduct of the Advocacy Campaign on Crop establishment Technologies under the project "Intensify Adoption of Crop Establishment Technologies" on June 14-15, 2023 in Baler, Aurora			
			June 14, 2023			
	10	pax	Dinner			
	10	pax	Accommodation (good for 2 pax per room; single bed)			
			June 15, 2023			
1	110	pax	Breakfast			
	110	pax	AM Snacks			
	110	pax	Lunch			
	110	pax	PM Snacks			
			Additional Requirements: *Meals: Buffet style, 3 main course (seafood, pork, beef, chicken and vegetables) with dessert, soup and drinks * Inclusive of airconditioned training hall for 110pax (to consider (1-2m physical			
			distancing), with sound system, LCD projector and Laptop * With free flowing coffee * Comply/provide health protocols inplemented by			



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	Provicial IATE * 75% guaranteed pax * With stable internet connection * Non-use of the identified unnecessry single-use plastics (cups-lower than 0.2mm thickness, drinking straw, coffee stirrers, spoon, folks, knives, plastic labo and thin-filmed sando bags) Please see attached menu		
Delivery Period Price validity Warranty Terms of Payment			



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is <u>81,100.00</u>
- 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:

		7.1	Current Mayor's/Business Permit
		7.2	DTI/SEC Certificate of Registration
	$\overline{\mathcal{L}}$	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 1 1	accor prov Paym O. Supp 1. Deliv shall 2. Payn invoi 3. In co Name of Bank B	rdance vision sha nent sha olier war very per be char nent sha ice/deliv nformit of Bank:_ ranch: _ t Name:	Ill be responsible for the source/s of its goods/services/equipment, and which shall be in with the schedule and specifications of the RFQ or PO. Failure of the supplier to comply with this all be ground for cancellation of the award or purchase order issued to the supplier. Ill be made only upon completion and acceptance by the PHilMech. Trants that all goods/services/equipment to be provided are of acceptable industry standard. It is indicated in the quotation. A penalty of 1/10 of one percent for every day of delay ged as liquidated damages on the undelivered items/services. It is made upon inspection and acceptance of delivery subject to prior submission of sales are yreceipt and other requirements as maybe necessary yreceipt and other requirements as maybe necessary.
After ha	oving car tem/s at	efully re prices i	ead and accepted the General Conditions attached to the Request for Quotation, I/We quote you ndicated above.
			Printed name and signature of Authorized Representative
			Designation:

TIN:

Email Address:

Company Name: _____

PhilGEPS Registration No.:

Business Address:

Contact No/s.: