

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-23-06-311</u> PR No. : <u>23-06-G-279</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>June 13, 2023</u>,

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 DES	CRIPTION	UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			Food and Accommodation for			
			the conduct of the Technology			
			Demonstration of the Crop			
	1		Establishment Technologies in			
			Baybay, Leyte on June 24-27, 2023			
			June 24, 2023(Arrival)			
	13	pax	Dinner			
	13	pax	Accommodation (2 pax per room			
			only and airconditioned)			
			June 25, 2023			
	13	pax	Breakfast			
	13	pax	AM Snacks			
	13	pax	Lunch			
	13	pax	PM Snacks			
	13	pax	Dinner			
	13	pax	Accommodation (2 pax per ronm only and airconditioned)			
			June 26, 2023			
	60	pax	Packed Breakfast			
	60	pax	Packed AM Snacks			
	60	pax	Packed Lunch			
	60	pax	Packed PM Snacks			
	60	pax	Dinner			
	13	pax	Accommodation (2 pax per room			
		3	only and airconditioned)			
			June 27, 2023			
	13	pax	Breakfast			
	13	pax	AM Snacks			



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	*Meals: 3 main courses (seafoods, pork beef/chicken & vegetable) + desserts + soup + drinks *With free flowing coffee *Comply/ provide health protocois implemented by Provincial IATF *75% guaranteed pax *With stable internet connection *Venue shall be within or nearby the hands-on site which is at maximun of 35km or1-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 105,600.00.
- 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:

7.5 Omnibus Sworn Staten 7.6 Income/Business Tax I 7.7 Professional License/C 7.8 PCAB License (Infra.) 7.9 Net Financial Contraction	Registration Stration Certificate (Platinum) all pages nent Return Curriculum Vitae (Consulting Services)
accordance with the schedule and speprovision shall be ground for cancella 9. Payment shall be made only upon con 10. Supplier warrants that all goods/serv 11. Delivery period shall be indicated in shall be charged as liquidated damage 12. Payment shall be made upon inspecinvoice/delivery receipt and other re 13. In conformity with the Direct Paymer Name of Bank: Bank Branch: Account Name: Account No.:	ction and acceptance of delivery subject to prior submission of sales quirements as maybe necessary nt Scheme via bank debit system, please credit/deposit payment to: ———————————————————————————————————
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: