

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-23-07-336 PR No.: 23-07-G-307

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>July 10,2023</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.

RAYMUND JOSEPH P. MACARANAS

Buyer/Canvasser

Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			Food, venue and accommodation for the conduct of Training Course on Postharvest Technologies: Drying and Milling on July 31-August 4, 2023 in Bayombong, Nueva Vizcaya or at nearby municipality			
			July 31, 2023			
	33	pax	Breakfast			
	33	pax	AM Snacks			
	33	pax	Lunch			
	33	pax	PM SnackS			
	33	pax	Dinner			
	33	pax	Accommodation (2 pax per room only and airconditioned)			
			August 1, 2023			
	33	pax	Breakfast			
	33	pax	AM Snacks			
	33	pax	Lunch			
	33	pax	PM Snack®			
	33	pax	Dinner			
	33	pax	Accommodation (2 pax per room only and airconditioned)			
			August 2, 2023			
	45	pax	Breakfast			
	45	pax	Packed AM Snacks			
	45	pax	Packed Lunch			
	45	pax	Packed PM Snacks			
	37	pax	Dinner			
	150	рс	Bottled Water, 500ml			



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33	pax	Accommodation (2 pax per room			
		only and airconditioned)			
45		August 3, 2023			
45	pax	Breakfast Packed AM Snacks		N.	
45	pax	Packed Lunch			
45	pax				
45	pax	Packed PM Snacks			
37	pax	Dinner 500-1	A ^{rea}		
150	pc	Bottled Water, 500ml			
33	pax	Accommodation (2 pax per room			
		only and airconditioned)			
		August 4, 2023			
33	pax	Breakfast			
33	pax	AM Snacks			
33	pax	Lunch			
55	Pax				
		Additional Requirements:			
		*Meals: 3 main courses			
		(seafoods, pork/beef/chicken &			
		vegetables) + dessert + soup +			
		drinks			
		*Inclusive of airconditioned			
		training hall for 50 pax (to			
		consider 1-2m physical			
		distancing), with sound system,			
		LCD projector and Laptop			
		*with free flowing coffee			
		*Comply/ provide health			
		protocols implemented by			
		Provincial IATF			
		*75% guaranteed pax			
		*With stable internet connection			
		*Venue shall be near the hands-			
		on site (Bayombong, Nueva			
		[Vizcaya) which is at maximum of			
		35km or 1-hr travel time			

Delivery Period	* <u></u>
Price validity	T
Warranty	¥
Terms of Payment	\$



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is <u>276,500.00</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:

ronowing documents in support of their quotat	ion, co with
7.1 Current Mayor's/Business Perr 7.2 DTI/SEC Certificate of Registration 7.3 BIR Certificate of Registration PhilGEPS Registration Certifica 7.5 Omnibus Sworn Statement Income/Business Tax Return 7.6 Income/Business Tax Return 7.7 Professional License/Curriculu PCAB License (Infra.) 7.9 Net Financial Contracting Capa 7.10 Documents required as stated in 7.11 Others	tion te (Platinum) all pages um Vitae (Consulting Services) city (NFCC)
accordance with the schedule and specification provision shall be ground for cancellation of the 9. Payment shall be made only upon completion a 10. Supplier warrants that all goods/services/equi 11. Delivery period shall be indicated in the quota shall be charged as liquidated damages on the u 12. Payment shall be made upon inspection and invoice/delivery receipt and other requirements.	pment to be provided are of acceptable industry standard. ation. A penalty of 1/10 of one percent for every day of delay undelivered items/services. acceptance of delivery subject to prior submission of sales
After having carefully read and accepted the General Coron the item/s at prices indicated above.	nditions attached to the Request for Quotation, I/We quote you
	Printed name and signature of Authorized Representative Designation:
	Company Name:
	Business Address:
	PhilGEPS Registration No.:
	TIN:
	Contact No/s.:

Email Address: