

## 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-23-07-355 PR No.: 23-07-G-325

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  $\underline{\text{July}} = 31,2023$ .

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.

Buyer/Canvasser

RAYMUND JOSEPH P. MACARANA
Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DES	CRIPTION	UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			Food, Venue and Accommodation for the conduct of the two(2) batches of Training Course on the Operation and Maintenance of Rice Machinery in Isulan, Sultan Kudarat or at any nearby municipalities on August 14-18 & 21-25, 2023			
	20	7181 × 1000 × 1000	BATCH 1 August 13, 2023 (Arrival)			
	30 30	pax pax	Dinner Accommodation (2 occupants per room)			
			August 14, 2023 (With Training Hall)			
	46	pax	Breakfast			
	46	pax	AM Snacks			
	46	pax	Lunch			
	46	pax	PM Snacks			
	46 46	pax pax	Dinner Accommodation (2 occupants per room)			
			August 15, 2023 (With Training Hall)			
	46	pax	Breakfast			
	46	pax	AM Snacks			
	46	pax	Lunch			
	46	pax	PM Snacks			
	46	pax	Dinner		1	
	46	pax	Accommodation (2 occupants per room)			



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	46	pax	Accommodation (2 occupants per			
			room)			
			~			
			August 23, 2023			
	55	pax	Packed Breakfast			
	55	pax	Packed AM Snacks			
	55	pax	Packed Lunch			
	55	pax	Packed PM Snacks			
	50	pax	Dinner			
	46	pax	Accommodation (2 occupants per			
	,,,	P-10	room)			
	80	рс	Bottled water (1 L)			
			2000-00-00-00-00-00-00-00-00-00-00-00-00			
			August 24, 2023			
	55	pax	Packed Breakfast			
	55	pax	Packed AM Snacks			
	55	pax	Packed Lunch			
	55	pax	PM Snacks			
1	50	pax	Dinner			
	46	pax	Accommodation (2 occupants per			
	10	pan	room)			
	80	рс	Bottled water (1 L)			
			Dotties Mater (2.2)			
1			August 25, 2023 (With Training		}	
			Hall)			
	46	pax	Breakfast			
	46	pax	AM Snacks			
	46	pax	Lunch			
	46	pax	PM Snacks			
	,		i iii shesis			
1						
			Additional Requirements:			
4			1. Accommodation (Two pax per		İ	
			room only and airconditioned)			
			2. 75% guaranteed pax			
			3. Inclusive of airconditioned		1	
			training hall for at least 40 pax			
			with sound system and wireless			
			mic, w/ LCD projector screen, and			1
			laptop			
			4. Meals: 3 main courses			
			(seafoods, chicken & vegetables)			
		1	+ dessert + soup+ drinks +			
			unlimited rice			
			5. With free flowing brewed			
1	6 6		coffee			
l l			6. With stable internet			
			connection			
			7. Venue shall be within or			
			nearby the hands-on site which is			
			at maximum of 35 km			
			8. Non-use of unnecessary single-			
			use plastic for meals & snacks			
			(plastic spoon, fork, cups, straws,			
			stirrers, knives, & thin-filmed			
	-		The state of the s	The second secon		L



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## REQUEST FOR QUOTATION

	sando bags 9. Free delivery of food packed at Esperanza, Sultan Kudarat (Handon Venue)		
Delivery Period Price validity Warranty Terms of Payment			



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#### **General Conditions**

7.1

1. The Approved Budget for the Contract (ABC) is 835,760.00.

Current Mayor's / Business Permit

- 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:

7.2 DTI/SEC Certificate of Registration 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  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:			0 m · · · · · · · j o · · · j o · · · · · ·
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Bank Branch:Account Name:Account No.:	9. Payr 10. Supp 11. Delives shall 12. Payr invo 13. In co Name of Bank B Accour	rdance wrision sha nent shall olier war very peri l be charg nent sha ice/deliv onformity of Bank:_ tranch: _ at Name:	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.  I be made only upon completion and acceptance by the PHilMech.  The rants that all goods/services/equipment to be provided are of acceptable industry standard.  The odd shall be 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.  The made upon inspection and acceptance of delivery subject to prior submission of sales ery receipt and other requirements as maybe necessary with the Direct Payment Scheme via bank debit system, please credit/deposit payment to:

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 Representati	ve
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
TIN:	
Contact No/s.:	
Email Address:	