



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-23-07-361
 PR No. : 23-07-G-329/333

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 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.


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	1	unit	Vehicle Rental (During Hands-on, Fetching and Transport at the Airport and Training Venue) August 14, 2023 No. of passengers: 6 (with training materials) Itinerary: Laguindingan Airport, Cagayan de Oro to Marawi City, Lanao del Sur, Around Marawi City; Marawi City to Ditsaan-Ramain, Lanao del Sur and vice versa			
	4	unit	August 16, 2023 No. of passengers: 36 Itinerary: Marawi City (Training Venue) to Ditsaan-Ramain, Lanao del Sur (Hands-on Site) and vice versa			
	4	unit	August 17, 2023 No. of passengers: 36 Itinerary: Marawi City (Training Venue) to Ditsaan-Ramain, Lanao del Sur (Hands-on Site) and vice versa			
	4	unit	August 23, 2023 No. of passengers: 34 Itinerary: Marawi City (Training Venue) to Ditsaan-Ramain, Lanao del Sur (Hands-on Site) and vice versa			



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4	unit	<p>August 24, 2023 No. of passengers: 34 Itinerary: Marawi City (Training Venue) to Ditsaan-Ramain, Lanao del Sur (Hands-on Site) and vice versa</p>		
1	unit	<p>August 25, 2023 No. of passengers: 6 (with training materials) Itinerary: Marawi City, Lanao del Sur to Laguindingan Airport, Cagayan de Oro</p> <p>Note: 1. Fully airconditioned 2. Maximum number of 16 passenger 3. Air-conditioning for backseat passengers are available 4. Seat must have headrest</p> <p>Vehicle Rental (During Hands-on, Fetching and Transport at the Airport and Training</p>		
1	unit	<p>August 28, 2023 No. of passengers: 5 (with training materials) Itinerary: PRTMDC XI, Manambulan, Davao City, Davao del Sur to Laguindingan Airport, Cagayan de Oro to Marawi City, Lanao del Sur (Training Venue): Around Marawi City, Lanao del Sur</p>		
3	unit	<p>August 30, 2023 No. of passengers: 27 Itinerary: From Marawi City (Training Venue) to Ditsaan-Ramain, Lanao del Sur (Hands-on Site); Vice Versa</p>		
1	unit	<p>September 1, 2023 No. of passengers: 5 (with training materials) Itinerary: Marawi City (Training</p>		



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			Venue) to Kidapawan City, North Cotabato (Training Venue for the next batch of training) Note: 1. Fully airconditioned 2. Maximum number of passengers - 16 3. Air conditioning for backseat passengers available 4. Seat must have headrest			
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Delivery Period : _____
Price validity : _____
Warranty : _____
Terms of Payment : _____



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General Conditions

1. The Approved Budget for the Contract (ABC) is 167,500.00.
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: _____