



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-23-07-377

PR No. : 23-07-G-353

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.

Rm JUL 25 2023

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			Food and accommodation for the conduct of the Training Course on the Operation and Maintenance of Rice Machinery in Legazpi City, Albay on August 21-25, 2023		
			August 20, 2023(Arrival-Sunday)		
	10	pax	Dinner		
	10	pax	Accommodation (2 occupants per room only and airconditioned)		
			August 21, 2023		
	32	pax	Breakfast		
	32	pax	AM Snacks		
	32	pax	Lunch		
	32	pax	PM Snacks		
	32	pax	Dinner		
	32	pax	Accommodation (2 occupants per room only and airconditioned)		
			August 22, 2023		
	32	pax	Breakfast		
	32	pax	AM Snacks		
	32	pax	Lunch		
	32	pax	PM Snacks		
	32	pax	Dinner		
	32	pax	Accommodation (2 occupants per room only and airconditioned)		
			August 23, 2023		
	37	pax	Breakfast		
	42	pax	Packed AM Snacks		
	42	pax	Packed Lunch		
	42	pax	Packed PM Snacks		
	37	pax	Dinner		



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150	pc	Bottled water (500ml)			
32	pax	Accommodation (2 occupants per room only and airconditioned)			
		August 24, 2023			
37	pax	Breakfast			
42	pax	Packed AM Snacks			
42	pax	Packed Lunch			
42	pax	Packed PM Snacks			
37	pax	Dinner			
150	pc	Bottled water (500ml)			
32	pax	Accommodation (2 occupants per room only and airconditioned)			
		August 25, 2023			
32	pax	Breakfast			
32	pax	AM Snacks			
32	pax	Lunch			
32	pax	PM Snacks			
10	pax	Dinner			
10	pax	Accommodation (2 occupants per room only and airconditioned)			
3	day	Training Hall (can accommodate 32 pax)			
		Additional Requirement:			
		1. Meals: 3 main courses (seafoods, pork/beef/chicken & vegetable) + desserts + soupt drinks			
		2. Inclusive of Training hall for 32 pax, with sound system, LCD projector and Laptop			
		3. With free flowing coffee			
		4. Comply/ provide health protocols implemented by Provincial IATF			
		5. 75% guaranteed pas			
		6. with stable internet connection			
		7. Venue shall be within or nearby the hands-on site which is at maximun of 35km orl-hr travel time			
		8. 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 307,100.00.
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: _____