



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. : C-23-09-124
 PR No. : 23-09-D-135

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 September 11, 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

| 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 CFIDP-SPF Stakeholders Consultation Meeting and Workshop on September 21-22, 2023 at Cagayan de Oro City September 21, 2023 Breakfast AM Snacks Lunch PM Snacks Dinner Accommodation (2 occupants per room) September 22, 2023 Breakfast AM Snacks Lunch please see attached menu Other requirement 1. Meals: 3 main courses (seafoods/beef/chicken & vegetables) + dessert + soup + drinks 2. NO PORK 3. With free flowing coffee 4. Comply/Provide health protocols implemented by Provincial IATF 5. Accommodation: 2 pax per airconditioned room 6. airconditioned training hall with sound system, projector and mic | | |

Delivery Period unit : _____
 Price validity : _____
 Warranty : _____
 Terms of Payment : _____
 PHilMech-AD-F-059 Rev. 01 (02.23.22)



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General Conditions

1. The Approved Budget for the Contract (ABC) **116,000.00**.
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: _____

Menu

REGION 10 STAKEHOLDERS CONSULTATION MEETING- CAGAYAN DE ORO CITY

SEPTEMBER 21, 2023

BREAKFAST

Cornbeef
Tortang Talong
Rice
Fruits
Coffee and Water

LUNCH

Chicken Inasal
Fried Chicken
Ensaladang Talong
Rice
Sinampalukan Soup
Mango sago
Juice

SEPTEMBER 22, 2023

BREAKFAST

Burger Steak
Sunny Side Up
Rice
Fruits
Coffee and Water

AM SNACKS

Spaghetti
Juice

PM SNACKS

Pancit Bihon
Juice

DINNER

Chicken Adobo
Sweet and Sour Fish Fillet
Chopsuey
Rice
Egg drop soup
Fruits
Juice

AM SNACKS

Slice Bread/Cake
Juice

LUNCH

Buttered Chicken
Fish Fillet
Buttered Vegetables
Rice
Corn Soup
Fruits
Juice