

Republic of the Philippines Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

Science City of Muñoz, Nueva Ecija, Philippines

Telephone Nos. 09178004526 (Globe); 09178130852 (Globe) loc. 144/142/143/144

Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No.: 23-10-903

PR No. : 23-10-E-624/636

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 October 23, 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 OSEPH P. MACARANAS

Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1	1	unit	Supply of Labor and Materials for clearing, backfilling, grading and other post- construction peripheral activities of the AMDPC Building with the following Scope of Work:			
			1. Clearing and Preparation: Remove any existing vegetation, debris, or obstacles from the designated area. Prepare the soil by tilling, grading, and ensuring proper drainage as needed. 2. Re-planting and re-weeding of perimeter. Properly install and arrange these plantings according, subject to approval of the end-user 3. Restoration of damaged pavement and other perimeter works: Restoration of walkways, retaining walls, and pavements. Restoration of uprooted and damaged plants 4. Clean-up: Remove all debris, construction materials, and waste generated during the clearing and other needed works.			
			Timeline: within 30 days from the approved PO, ensuring that all work is completed within the specified timeframe.			
			*Ocular inspection of the site is highly recommended. *Please see attached plan for reference of the area.			
2	2	truckload	Supply of labor, delivery of materials for backfilling			
			Gravel and sand			- California



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	Dimension to be filled: 37m x 8.45m x .15m Volume of sand and gravel needed: 46-89 cu.m 10 cu.m/truckload	
Delivery Period Price validity Warranty Terms of Payment		



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is 890,000.00.
- 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.
- 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 said

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	7.1 7.2 7.3 7.4 7.5 7.6 7.7 7.8 7.9 7.10 7.11	PCAB License (Infra.) Net Financial Contracting Cap	ration t t tate (Platinum) all pages lum Vitae (Consulting Services)
provisi 9. Payment 10. Supplie 11. Delivery be char 12. Paymen invoice 13. In confo Name of Bank Br Account	on shall shall be r warrar y period rged as li t shall /deliver ormity w f Bank: anch: anch: Name:	be ground for cancellation of the made only upon completion are that all goods/services/equishall be indicated in the quotate iquidated damages on the under the made upon inspection and the requirement ith the Direct Payment Scheme	acceptance of delivery subject to prior submission of sales
on the item/s at	prices ir	ndicated above.	Printed name and signature of Authorized Representative Designation: Company Name: Business Address: PhilGEPS Registration No.:

Contact No/s.: _ Email Address: ___



