

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. 271/273/274/272;

Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No.: <u>R-24-01-014</u> PR No. : <u>24-01-G-08</u>

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 <u>January</u> 30, 2024.

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 RICHELLE ANN L. MOROTA
Authorized Official

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 Specialized			
	1		Training on Mechanized Rice			
			Crop Establishment Technologies			
			on February 21-22, 2024 in			
			Bacoor, Cavite			
8			February 21, 2024			
	48	pax	Breakfast			
	48	pax	AM Snacks			
	48	pax	Lunch			
	48	pax	PM Snacks			
	48	pax	Dinner			
	38	pax	Accommodation (2 pax per room			
			only and airconditioned)			
			February 22, 2024			
	48	pax	Breakfast			
	48	pax	Packed AM Snacks			
į	48	pax	Packed Lunch			
	48	pax	Packed PM Snacks			
	100	рс	Bottled Water (500 ml)			
			Other Requirements			
			1. Meals: 3 main courses			
			(seafood, pork/beef/chicken &			
			(vegetables) + dessert + soup +			
			drinks			
			2. Inclusive of airconditioned			
			training hall for 25 pax (to			
			consider 1-2m physical			
			distancing), with sound system,			
			LCD projector and Laptop			
			3. with free flowing coffee			



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	4. Comply/ provide health protocols implemented by Provincial IATF 5. 75% guaranteed pax 6. Non-use of unnecessary singleuse plastics for meals and snacks (plastic spoon, fork, cups, straws, stirrers, knives and thin filmed sando bags)	
	7. With stable internet connection 8. Hotel shall be near the training and hands-on site (Bacoor, Cavite) which is at maximum of 35km or I -hr travel time	
Delivery Period Price validity Warranty Terms of Payment		



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is 135,000.00.
- 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:

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	7.1	Current Mayor's/Business Permit
· D	7.2	DTI/SEC Certificate of Registration
4	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
accord provis	ance wi	be responsible for the source/s of its goods/services/equipment, and which shall be in the schedule and specifications of the RFQ or PO. Failure of the supplier to comply with this be ground for cancellation of the award or purchase order issued to the supplier.
		e made only upon completion and acceptance by the PHilMech.
		nts that all goods/services/equipment to be provided are of acceptable industry standard.
		shall be indicated in the quotation. A penalty of 1/10 of one percent for every day of delay shall iquidated damages on the undelivered items/services.
12. Paymer	nt shall	be made upon inspection and acceptance of delivery subject to prior submission of sales
invoice	e/delive	ry receipt and other requirements as maybe necessary
13. In confe	ormity w	rith the Direct Payment Scheme via bank debit system, please credit/deposit payment to:
Name o	f Bank:_	
Bank B	ranch: _	
Accoun	t Name:	
Accoun	t 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 n	ame and signature of Authorized Representative
Designati	on:
Company	Name:
	Address:
PhilGEPS	Registration No.:
Contact N	