



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. 272/276;
 Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No. : C-24-01-12

PR No. : 24-01-D-04

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 January 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.

[Signature]
RICHELLE ANN L. MOROTA
 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 CFIDP-SPF Stakeholders Orientation and Workshop for CALABARZON on February 28-29, 2024 at Lucena City, Quezon			
			February 28, 2024			
	82	pax	Breakfast			
	82	pax	AM Snacks			
	82	pax	Lunch			
	82	pax	PM Snacks			
	82	pax	Dinner			
	73	pax	Accommodation (2 occupants per room)			
			February 29, 2024			
	82	pax	Breakfast			
	82	pax	AM Snacks			
	82	pax	Lunch			
	82	pax	PM Snacks			
	82	pax	Dinner			
			Other requirement:			
			1. Meals: 3 main courses (seafoods, pork/beef/chicken & vegetables) + dessert + soup + drinks			
			2. With free flowing coffee			
			3. Free use of airconditioned training hall with sound system, projector and mic			
			4. Area: Lucena City, Quezon please see attached menu			

Delivery Period : _____
 Price validity : _____
 Warranty : _____
 Terms of Payment : _____



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General Conditions

1. The Approved Budget for the Contract (ABC) is 293,500.00.
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.: _____

MENU:

February 28, 2024

Breakfast	AM Snacks	Lunch	PM Snacks	Dinner
Sweet Pork Tapa	Tuna Sandwich with chips	Creamy Chicken Pastel	Spaghetti with garlic toast	Sinampalukang Manok
Dried Fish	Grape Juice	Gising-Gising	Drinks	Fried Tilapia
Sunny Side up egg		Pork Shanghai		Ensaladang Talong
Fried Rice		Egg drop soup		Rice
Banana		Rice		Buko Pandan
		Mixed Fruits (Melon, Honey dew, Watermelon)		Cucumber Lemonade
		Softdrinks		

February 29, 2024

Breakfast	AM Snacks	Lunch	PM Snacks	Dinner
Fried Galunggong	Burger with fries	Chicken Inasal	Baked Mac with garlic toast	Pork Sinigang
Corned Beef	Pineapple Juice	Beef Caldereta	Drinks	Fish Fillet with garlic mayo dip
Omelette		Chopseuy		Potato salad
Java Rice		Mushroom soup		Rice
Banana		Rice		Mango Sago
		Mixed Fruits (Melon, Honey dew, Watermelon)		Iced Tea
		Softdrinks		