



Republic of the Philippines
Department of Agriculture

Philippine Center for Postharvest Development and Mechanization

CLSU Compound, Science City of Munoz, Nueva Ecija

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

Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No.: 24-01-111

PR No.: 24-01-A-68

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.

Buyer/Canvasser

RICHELLE ANN L. MOROTA

Authorized Official

ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
	2	can	AIR FRESHENER, gel, scented 180g			
	3	can	AIR FRESHENER, 280ml/can			
	104	btl	ALCOHOL, Ethyl, 70%,Antiseptic disinfectant; disinfects without drying skin, 500mL			
	50	pack	DETERGENT POWDER, 1000g			
	17	btl	DISHWASHING LIQUID, 500ml			
	17	pc	DISHWASHING SPONGE, 2 sided: soft sponge and rough wool			
	8	btl	DISINFECTANT MIST SPRAY, antibacterial, 400g min.			
	15	pc	HAIR NET, black, ordinary			
	8	pc	HAND LIQUID SOAP, 250ml, Antibacterial; kills 99.9% of viruses, bacteria and fungi			
	10	pack	PAPER TOWEL, Interfolded, 150-175 pulls, Z-fold interleave ensures only 1 sheet taken per pull, unscented, Made with no artificial whiteners & toxic chemicals, 3pcs per pack			
	67	pc	PAPER TOWEL, Interfolded, 150-175 pulls, Z-fold interleave			
	4	btl	SOAP, HAND LIQUID, Anti bacterial, 500ml			



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ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
	5	box	TISSUE, tissue in a box (For OD only)			
	145	pack	TISSUE PAPER, 12 rolls/pack			
	15	btl	TOILET BOWL CLEANER, 1L			

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



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General Conditions

1. The Approved Budget for the Contract (ABC) is Php 54,078.00
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:
 - 7.1 Current Mayor's/Business Permit
 - 7.2 DTI/SEC Certificate of Registration
 - 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
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
12. 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 _____



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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: _____

~~Phil~~GEPS Registration No.: _____

TIN: _____

Contact No/s.: _____

Email Address: _____