



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-24-01-18
 PR No. : 24-01-D-06

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 February 5, 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.

JAN 30 2024

RICHELLE ANNE MOROTA
 Authorized Official

Buyer/Canvasser

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Per Request		
			Offer/Brand/Model		
1			Meals and accommodation for the conduct of CFIDP-SPF Stakeholders Orientation and Workshop on March 5-6, 2024 at San Agustin, Romblon March 5, 2024 35 pax Lunch 35 pax PM Snacks 35 pax Dinner 35 pax Accommodation (2 occupants per room) March 6, 2024 35 pax Breakfast 35 pax AM Snacks 35 pax Lunch 35 pax PM Snacks 35 pax Dinner 35 pax Accommodation (2 occupants per room) <i>Please see attached menu</i> 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 that can accommodate 35 pax with sound system, projector and mic 4. Area: San Agustin, Romblon		

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



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General Conditions

1. The Approved Budget for the Contract (ABC) is 152,250.00.
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:

March 5, 2024

Lunch	PM Snacks	Dinner
Chicken Afritada	Seafood Pansit Malabon	Tinolang Manok
Gising-Gising	Drinks	Fried Fish
Pork Barbeque		Mixed Veggies
Egg drop soup		Rice
Rice		Fruit cake
Mixed Fruits (Melon, Honey dew, Watermelon)		Juice
Softdrinks		

March 6 2024

Breakfast	AM Snacks	Lunch	PM Snacks	Dinner
Fried Galunggong	Pansit Palabok	Chicken Barbeque	Carrot Cake	Sinigang na salmon
Corned Beef	Drinks	Pork Menudo	Drinks	Fried Chicken
Tortang talong		Chopseuy		Vegetable Salad
Java Rice		Mushroom soup		Rice
Banana		Rice		Fruit Salad
		Mixed Fruits (Melon, Honey dew, Watermelon)		Juice
		Softdrinks		