

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. 144/142/142/144 Email add.: amp@philmech.gov.ph

REQUEST FOR QUOTATION

RFQ No.: R-24-03-128 PR No.: 24-03-G-116

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>March 25, 2024.</u>

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/MOROFA
Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
	<u> </u>	ļ	, , , , , , , , , , , , , , , , , , ,	06 (5) (8)		
			Per Request	Offer/Brand/Model		
1			Accommodation for the preparation and conduct of one (1) batch "Training-Workshop on Farm Machinery Operation, Management and Enterprise Development on April 22-26, 2024 in Naga City, Camarines Sur or nearby town			
	4 4	pax pax pax	April 22, 2024 Dinner Accommodation (Airconditioned, 2-3pax sharing room)			
	45 54 54 54 54 30	pax pax pax pax pax pax	April 23, 2024 (with training venue) Breakfast AM Snacks Lunch PM Snacks Dinner Accommodation (Airconditioned, 2-3pax sharing room)			
	54 54	pax pax	April 24, 2024 (with training venue) Breakfast AM Snacks			



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54	pax	Lunch		
54	pax	PM Snacks		
54	pax	Dinner		
30	pax	Accommodation (Air-		
		conditioned, 2-3pax sharing		
		room)		
		April 25, 2024 (with training		
		venue)		
54	pax	Breakfast		
54	pax	AM Snacks		
54	pax	Lunch		
4	pax	PM Snacks		
4	pax	Dinner		
4	pax	Accommodation (Air-		
		conditioned, 2-3pax sharing		
		room)		
		April 26, 2024		
4	pax	Breakfast		
		Additional Requirements:		
		-Meals: 3 main courses		
		(seafoods,		
		pork/beef/chicken &		
		vegetables) + dessert + soup		
		+ drinks	X	
		- With free flowing coffee		
2.5	day	-Airconditioned Training		
		Venue		
		-Hall/Conference room that		
		can accommodate about 60		
		pax following the TATF		
		guidelines with LCD		
		projector, laptop and audio-		
		visual/sound system		
		-80% GUARANTEED PAX		

Delivery Period	<u> </u>
Price validity	*
Warranty	1
Terms of Payment	:



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is 245,760.00.
- 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.
- Price validity shall be forty five (45) calendar days from the deadline of submission of quotation.
- For those with ABCs above Fifty Thousand Pesos (PhP50.000.00), suppliers shall submit copies of the

		uments in support of their quotati	ion, to wit:
	7.1 7.2 7.3 7.4 7.5 7.6 7.7 7.8 7.9 7.10 7.11	Current Mayor's/Business Pern DTI/SEC Certificate of Registrate BIR Certificate of Registration PhilGEPS Registration Certificate Omnibus Sworn Statement Income/Business Tax Return Professional License/Curriculus PCAB License (Infra.) Net Financial Contracting Capac Documents required as stated in	tion te (Platinum) all pages m Vitae (Consulting Services) city (NFCC)
10. 11. 12.	accordance wi provision shal Payment shall Supplier warr Delivery period shall be charge Payment shal invoice/delive In conformity Name of Bank: Bank Branch: Account Name:	ith the schedule and specification of the lead of the ground for cancellation of the lead	pment to be provided are of acceptable industry standard. ation. A penalty of 1/10 of one percent for every day of delay indelivered items/services. acceptance of delivery subject to prior submission of sales
		ead and accepted the General Con indicated above.	nditions attached to the Request for Quotation, I/We quote you
			Printed name and signature of Authorized Representative
			Designation:
			Company Name:
			Business Address:
			PhilGEPS Registration No.:
			TIN:
			Contact No/s.: