



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.: 24-04-437

PR No.: 24-04-A-92

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 April 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	
	6	can	AIR FRESHENER, gel, scented 180g		
	1	can	AIR FRESHENER, 280ml/can		
	654	btl	ALCOHOL, Ethyl, 70%, Antiseptic disinfectant; disinfects without drying skin, 500mL		
	43	pc	BROOM, SOFT, (tambo)		
	60	pack	DETERGENT POWDER, 1000g		
	75	btl	DISHWASHING LIQUID, 500ml		
	26	pc	DISHWASHING SPONGE, 2 sided: soft sponge and rough wool		
	208	btl	DISINFECTANT MIST SPRAY, antibacterial, 400g min.		
	15	pc	HAIR NET, black, ordinary		
	6	pc	HAND LIQUID SOAP, 250ml, Antibacterial; kills 99.9% of viruses, bacteria and fungi		
	20	pc	HAND TOWEL, 100% cotton; absorbent		
	40	btl	INSECT KILLER SPRAY, 500ml/bt		
	52	pack	PAPER TOWEL, Interfolded, 150-175 pulls, Z-fold interleave ensures only 1 sheet taken per pull, unscented, Made with no artificial whiteners & toxic		



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ITEM NO.	QTY	UNIT	ITEMS/SPECIFICATION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
			chemicals, 3pcs per pack			
	82	pc	PAPER TOWEL, Interfolded, 150-175 pulls, Z-fold interleave			
	6	pack	POWDERED MILK, 1kg			
	10	pc	RUG, Ordinary; Rectangular; for door			
	137	btl	SOAP, HAND LIQUID, Anti bacterial, 500ml			
	2	pc	STORAGE BOX, extra large plastic storage box, transparent thickened with wheels, capacity: 155 liters			
	66	box	TISSUE, tissue in a box (For OD only)			
	262	pack	TISSUE PAPER, 12 rolls/pack			
	16	btl	TOILET BOWL CLEANER, 1L			
	17	bottle	WATER DISTILLED, DEIONIZED, Distilled, deionized; 1L/bottle			

Delivery Period \_\_\_\_\_  
 Price validity \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Terms of Payment \_\_\_\_\_



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**General Conditions**

1. The Approved Budget for the Contract (ABC) is Php 251,301.00
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: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

TIN: \_\_\_\_\_

Contact No/s.: \_\_\_\_\_

Email Address: \_\_\_\_\_