

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-24-05-202 PR No.: 24-05-G-188

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 $\underline{\text{May}} 20,\underline{2024}$.

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	ITEM AND DES	CRIPTION	UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			Food, venue, and accommodation for the conduct of Training Course on the Operation and Maintenance of			
		element and contract	Rice Machinery on June 17-21, 2024 and Training Course on			
			Postharvest Technologies: Drying and Milling on June 24-			
			28, 2024 in Ubay, Bohol or at nearby municipality			
			Batch 1 (June 16-21, 2024) June 16, 2024			
	10	pax	Dinner			
	10	pax	Accommodation (2 pax per room only and airconditioned)			
			June 17, 2024	ø		
	48	pax	Breakfast			
	48	pax	AM Snacks			
	48	pax	Lunch			
	48	pax	PM Snacks			
	48 48	pax	Dinner Assemmedation /2 nav not room			
	40	pax	Accommodation (2 pax per room only and airconditioned)			
			June 18, 2024			
	48	pax	Breakfast			
	48	pax	AM Snacks			
	48	pax	Lunch PM Speeks			
	48 48	pax	PM Snacks Dinner			
	48	pax	Accommodation (2 pax per room			
	,0	pun	only and airconditioned)			
			June 19, 2024			
	53	pax	Breakfast			
	58	pax	Packed AM Snacks			
	58	pax	Packed Lunch			
	58 53	pax	Packed PM Snacks Dinner			
	150	pc	Bottled Water, 500ml			
	48	pax	Accommodation 2 pax per room			



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			only and airconditioned)	
		alpha control of the	,	
			June 20, 2024	
	53	pax	Breakfast	
	58	pax	Packed AM Snacks	
	58	pax	Packed Lunch	
	58	pax	Packed PM Snacks	
	53	pax	Dinner	
	150	рс	Bottled Water, 500ml	
	48	pax	Accommodation (2 pax per room	
			only and airconditioned)	
			June 21, 2024	
	48	pax	Breakfast	
	48	pax	AM Snacks	
	48	pax	Lunch	
	48	pax	PM Snacks	
	10	pax	Dinner	
	10	pax	Accommodation (2 pax per room	
			only and airconditioned)	
		na constant		
			Batch 2 (June 23-28 2024)	
1			June 23, 2024	
	10	pax	Dinner	
	10	pax	Accommodation (2 pax per room	
			only and airconditioned)	
			only and an conditioned,	
			June 24, 2024	
	36	pax	Breakfast	
	36	pax	AM Snacks	
	36	pax	Lunch	
	36	pax	PM Snacks	
	36	bax	Dinner	
	36	pax	Accommodation (2 pax per room	
	30	pax	only and airconditioned)	
			only and air conditioned)	
			June 25, 2024	
	36	nav	Breakfast	
	36	pax	AM Snacks	
	36	pax	Lunch	
	36	pax	PM Snacks	
	36	pax	Dinner	
1	36	pax	A STATE OF THE STA	
1	30	pax	Accommodation (2 pax per room	
			only and airconditioned)	
			lung 36 3034	
	41	pa::	June 26, 2024 Breakfast	
	41	pax		
	46 46	pax	Packed AM Snacks	
	46 46	pax	Packed Lunch Packed PM Snacks	
	41	pax	Dinner	***************************************
	120	pax	1	
	36	pc	Bottled Water, 500ml	
	20	pax	Accommodation (2 pax per room	
			only and airconditioned)	
			luno 27 2024	
	//1	par-	June 27, 2024	
	41	pax	Breakfast Regland ANA Species	
	46	pax	Packed AM Snacks	Production of the state of the
	46	pax	Packed Lunch	
	46	pax	Packed PM Snacks	
	41	pax	Dinner Parket Water 500 cl	
	120	pc	Bottled Water, 500ml	The state of the s
	36	pax	Accommodation (2 pax per room	



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			QUEST FOR QUOTATION	THE CONTRACTOR OF THE STREET	
		only and airconditioned)			
1		June 28, 2024			
36	pax	Breakfast			
36	pax	AM Snacks			
36	pax	Lunch			
36	pax	PM Snacks			
6	day	Training Hall (can accommodate			
		48 pax)			
		Other Requirements			
		1. Meals: 3 main courses			
		(seafoods, pork/beef/chicken &			
		vegetables) + dessert + soup +			
		drinks			
		2. Inclusive of airconditioned			
		training hall for 48 pax (to			
		consider 1-2m physical			
		distancing), with sound system,			
	1	LCD projector and Laptop			
		3. with free flowing coffee			
		4. 75% guaranteed pax			
		5. Non-use of unnecessary			
		single-use plastics for meals and			
		snacks (plastic spoon, fork, cups,			
		straws, stirrers, knives and thin			
		filmed sando bags)			
		6. With stable internet			
		connection			
		7. Venue shall be near the			
	1	hands-on site (Ubay, Bohol)			
		which is at maximum of 35km or			
		1-hr travel time			
elivery Period					
Price validity					
Varranty		;			

Terms of Payment



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General Conditions

- 1. The Approved Budget for the Contract (ABC) is <u>758,000.00</u>.
- 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:

	documents	in sup	port of their quotation, to wit:	
8. 9. 10. 11. 12. 13.	Supplier with the sc ground for Payment Supplier of Charged as Payment invoice/del In conford Name of Hank Brank Account Maccount	hedule cancel shall be warrar period liquida shall livery mity was ank:_nch:lame: _lame: _lo.:lame: _lo.: _lame: _lame: _lo.: _lame: _la	PCAB License (Infra.) Net Financial Contracting Cap Documents required as stated Others e responsible for the source/se and specifications of the RFQ dation of the award or purchase made only upon completion and that all goods/services/equivalents that all goods/services/equivalents that all goods in the quota ated damages on the undeliver be made upon inspection areceipt and other requirements with the Direct Payment Scheme	ration cate (Platinum) all pages lum Vitae (Consulting Services) cacity (NFCC) In the Technical Specifications of its goods/services/equipment, and which shall be in accordance or PO. Failure of the supplier to comply with this provision shall be e order issued to the supplier. and acceptance by the PHilMech. ipment to be provided are of acceptable industry standard. tion. A penalty of 1/10 of one percent for every day of delay shall be ed items/services. Indicate the provided are of acceptable industry standard.
the ite	em/s at price	es indi	cated above.	
				Printed name and signature of Authorized Representative Designation: Company Name: Business Address: PhilGEPS Registration No.:
				Contact No/s.: