

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-24-05-210 PR No.: 24-05-G-190

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 May 20, 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

PICHELLE ANN L. MOROTA Authorized Official

ITEM NO.	QTY.	UNIT	ITEM AND DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Per Request	Offer/Brand/Model		
1			Food for the conduct of the Training Course on the Operation and Maintenance of Rice Machinery at DA-CVRC, Ilagan City, Isabela on June 17- 21, 2024			
			June 17, 2024 (Arrival)			
	45	pax	AM Snacks			
	45	pax	Lunch			
	45 45	pax pax	PM Snacks Dinner			
			June 18, 2024			
	45	pax	Breakfast			
	45	pax	AM Snacks			
	45	pax	Lunch			
	45	pax	PM Snacks			
	45	pax	Dinner			
i.			June 11, 2024		Transaction.	
	50 50	pax	Breakfast Packed AM Snacks			
	50	pax	Packed Lunch			
	50	pax	Packed PM Snacks			
	50	pax	Dinner			
	100	pc	Packed Bottled water (500 ml)			
			June 20, 2024			
	50	pax	Breakfast			
	50	pax	Packed AM Snacks		- Constant	
	50	pax	Packed Lunch			
	50	pax	Packed PM Snacks			
	50 100	pax	Dinner			
	100	pc	Packed Bottled water (500 ml)			
	VE.	2011	June 21, 2024			
	45 45	pax pax	Breakfast AM Snacks			
	45	bax	Lunch			
			Additional Requirements:			
			1. 75% guaranteed pax	22	1	



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	2. Meals: 3 main courses (seafoods/beef, chicken/pork & vegetables) + dessert + soup drinks + unlimited rice 3. With free flowing brewed coffee 4. Non-use of unnecessary single-use plastic for meals & snacks (plastic spoon, fork, cups, straws, stirrers, knives, & thinfilmed sando bags) 5. Free deliveries of food packed at DA-CVRC ANNEX, lagan City, Isabela (Hands-on Venue)		
Delivery Period Price validity Warranty Terms of Payment			



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#### **General Conditions**

The Approved Budget for the Contract (ABC) is 255.050.00. 1.

- Specifications herein provided are the minimum requirements of the PHilMech. Hence a supplier must not offer lower specifications than required.
- Supplemental information shall be indicated/attached in the price quotation to reflect the complete specifications 3. e.g., brand name, model, pictures/brochures of the offer.
- Quotation must be inclusive of all costs and applicable government taxes, including delivery charges.
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5.	Award of the	contract shall be made to the low	est complying/responsive bid/oner.
6.	Price validity	shall be forty five (45) calendar d	lays from the deadline of submission of quotation.
7.	For those w	ith ABCs above Fifty Thousand Pe	esos (PhP50,000.00), suppliers shall submit copies of the following
	documents in	support of their quotation, to wit:	50000000 No 1000 N (4000)
8. 9. 10. 11. 12.	7.1 7.2 7.3 7.4 7.5 7.6 7.6 7.7 7.8 7.9 7.10 7.11 Supplier sha with the sched ground for car Payment sha Supplier wan Delivery per charged as lique Payment shinvoice/deliver In conformit Name of Bank Branch Account Name	Current Mayor's/Business Per DTI/SEC Certificate of Registration PhilGEPS Registration Certificate of Registration PhilGEPS Registration Certificate Omnibus Sworn Statement Income/Business Tax Return Professional License/Curricul PCAB License (Infra.)  Net Financial Contracting Cap Documents required as stated Others  all be responsible for the source/s dule and specifications of the RFQ necellation of the award or purchase all be made only upon completion a grants that all goods/services/equivod shall be indicated in the quota uidated damages on the undeliver all be made upon inspection a gray receipt and other requirements	cate (Platinum) all pages  lum Vitae (Consulting Services)  lacity (NFCC) I 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 of the prior submission of sales.
			onditions attached to the Request for Quotation, I/We quote you on
the ite	em/s at prices i	ndicated above.	
			Printed name and signature of Authorized Representative
			Designation:
			Company Name:
			Business Address:
			PhilGEPS Registration No.:
			TIN:
			Contact No/s.:
			Email Address: