

Republic of the Philippines
Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
National Project Coordination Office
4th Floor, DA Building, Elliptical Road, Diliman
Quezon City 1100, Philippines

REQUEST FOR QUOTATION World Bank (WB) Shopping

 Date:
 June 28, 2017

 Solicitation No.
 SH-0117-17

 PRAS No.
 0266-2017

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non - compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with Annex A to the Office of the PRDP NPCO Procurement Unit/SBAC Secretariat, at the 4th Floor, New DA Building, DA Compound, Elliptical Road, Diliman, Quezon City or email at **prdpprocure@gmail.com** on or before **July 4**. **2017 and 12:00NN**. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. **(02)** 928-8751 local 2877.

PhilGEPS Posted
Date: 6-28-1-

Canvasser

Very truly yours,

DIR. CARLOS L. MAGNAYE

Vice-Chairperson, Special Bids and Awards Committee

Terms and Conditions:

- 1. Specifications here in provided are the minimum requirements of the DA-PRDP. Hence a bidder must not offer lower specifications than required.
- 2. Bidders/Suppliers may submit alternate offer provided that the DA-PRDP SBAC's official canvass form shall be filled out with the the offered brand/model (if applicable), unit price, and total price, signed properly, and attached together with the Bidder's/Supplier's own canvass form.
- 3. Quotations may be submitted by letter, facsimile, or by electronic means. 4. Award shall be made on per: Item Basis Total Quoted Price Lot Basis 5. Quotation validity shall not be less than: Thirty (30) days 6. Terms of Delivery: On the day of activity 7. Place of Delivery: Please see annex A 8. Terms of Payment: within 45 days after the conduct of activity 9. Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed 10. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 11. Mandatory Requirements for above Php50,000 Estimated Project Cost (EPC): a) Business Permit b) BIR Certificate of Registration c) PhilGEPS Certificate of Registration/ Printable PhilGEPS Membership Account Failure to attach mandatory requirements could be basis for non - compliance. Registered Name of Company: Tax Identification No.: Company Address: Contact No.: Signature over Printed Name Name of Authorized Representative:



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PRAS No.	Solicitation No.	Date:
0266-2017	SH-0117-17	June 28,2017

PURPOSE IMPORTA	OFFICE:														1	Lot No.
SE: (TANT :	•			İ						130					107	Qty.
The Su										pax					pax	Unit
PURPOSE: Conduct of Orientation to COA LGUs Regarding PRDP Financial and Procurement Guidelines at Clark, Pampanga IMPORTANT :The Supplier/Bidder have carefully read and fully understood the terms and conditions, minimum requirements and agree to furnish and/or deliver in conformity with specifications any or all said articles described above within delivery period from receipt of Purchase Order/Work Order.	PRDP NPCO	Extension Cord	-Free strong WiFi Connections that can accommodate 63 pax	-Free flowing coffee and tea	Inclusions:	(130 pax x 3 days x P1,600.00	Venue: Clark, Pampanga	PSO Visayas and Mindanao	Date: August 9-11, 2017	Accommodation including food provision	(107 pax x 3 days x P1,600.00	Venue: Clark, Pampanga	PSO Luzon A and Luzon B	Date: August 7-9, 2017	Accommodation including food provision	Purchaser's Specifications
d Procurement and conditions 1 receipt of Purc		1,137,600.00								624,000.00					513,600.00	Estimated Project Cost (EPC) in Php
ement Guidelines at Clark, Pampanga ditions, minimum requirements and agree to furnish and/or of Purchase Order/Work Order.																Bidder's Specifications Specify brand and model (for Goods and IT Equipment)
deliver in con																Unit Cost
formity																Total Cost

Quezon City.

The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Work Order (W.O.) at 4th Floor, New DA Building, DA Compound, Elliptical Road, Diliman,

Registered Name of Company:

Date Accomplished:

Name & signature of Authorized Representative:

Heidelberg Garcia
Signature over Printed Name
Associate Procurement Officer