

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: Solicitation No. PRAS No.

June 28, 2017 SH-0118-17 0267-2017

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 12017 at 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8751 local 2877.

Phi/GEPS Rosted
Date: 678-17

DIR. CARLOS L. MAGNAYE
Vice-Chairperson, Special Bids and Awards Committee

Terms and Conditions:

Canvasser

- Specifications here in provided are the minimum requirements of the DA-PRDP. Hence a bidder must not offer lower specifications than required.
- 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.

	Bidder's/Supplier's own canvas	ss form.												
3.	3. Quotations may be submitted by letter, facsimile, or by electronic means.													
4.	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	e day of the activity												
7.		e see attached Annex A												
8.	erms 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.	10. In case of discrepancy between unit cost and total cost, unit cost shall prevail.													
11.	a) Business Permitb) BIR Certificate of Registratc) PhilGEPS Certificate of Re	tion egistration/ Printable PhilGEPS Membership Account quirements could be basis for non - compliance.												
		Registered Name of Company: Tax Identification No. : Company Address : Contact No. :												
	Signature over Printe	d Name Name of Authorized Representative:												



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

PRAS No. Solicitation No. SH-0118-17 0267-2017

OFFICE:									2					Item No.
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PRDP- NPCO	*********Page 1 of 1 *********							All-In Drop and Pick (DA, Quezon City to Pampanga to DA Quezon City	Bus Rental	August 9-11, 2017 (PSO Visayas and Mindanao)	All-In Drop and Pick (DA, Quezon City to Pampanga to DA Quezon City	Bus Rental	August 7-9, 2017 (PSO Luzon A and Luzon B)	Purchaser's Specifications
	140,000.00									70,000.00			70,000.00	Estimated Project Cost (EPC) in Php
														Bidder's Specifications Specify brand and model (for Goods and IT Equipment)
														Unit Cost
														Total Cost

ROBIN C. PERALTA

Elliptical Road, Diliman, Quezon City.

PURPOSE:

specifications any or all said articles described above within delivery period from receipt of Purchase Order/Work Order.

IMPORTANT : The Supplier/Bidder have carefully read and fully understood the minimum requirements and agree to furnish and/or deliver in conformity with

Bus Rental for the Conduct of COA LGUs Regarding PRDP Financial and Procurement Guidelines at Clark Pampanga

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,

Signature over Printed Name Procurement Officer

Name & signature of Authorized Representative:

Date Accomplished:

Registered Name of Company: