

Republic of the Philippines Department of Agriculture PHILIPPINE RURAL DEVELOPMENT PROJECT South Luzon (Luzon B) Project Support Office 2nd Floor, ITCAF Building, Elliptical Road, Diliman Quezon City 1100, Philippines

REQUEST FOR QUOTATION World Bank (WB) Shopping

Date: Solicitation No. Purchase Request No. July 1, 2019 SH-0013-19-AF 2019-028-AF

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods I	isted in
Annex A. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.	

lf you notar	are the exclusive manuized certification to this	afacturer, distributor or agent in t effect.	the Philippines for the goods listed in Annex A please attach in your quotation a duly					
Road,	, Diliman, Quezon City or	t this form together with Annex A t r email at shacsec.southluzon@gr nt Unit at telephone nos. <u>(02) 928-</u>	o the Office of the PSO South Luzon, ITCAF Building 2nd floor, DA Compound, Elliptical nail.com on or before אור ביי					
			Very truly yours,					
			A 194					
_	PhilGEPS Posted		DIGNA P. NARVACAN					
D	ate:		Chairperson, Special Bids and Awards Committee (PRDP-PSO South Luzon)					
1	required.		ments of the DA-PRDP. Hence a bidder must not offer lower specifications than					
2	Bidders/Suppliers may submit alternate offer provided that the DA-PRDP SBAC's official canvass form shall be filled out with 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 sub	omitted by letter, facsimile, or by ele	ectronic means.					
4.	. Award shall be made o	on per: Item Basis	√ Total Quoted Price Lot Basis					
		THIRTY (30) days reckoned from the deadline for submission of quotations.						
	. Terms of Delivery:	On the day of the Activity						
	Place of Delivery:	Please see Annex A						
	Terms of Payment:	within 45 days after the con-	duct of the Activity					
	Liquidated Damages /P	enalty: (1/10) of one percent	ent for everyday of delay shall be imposed					
10.	In case of discrepancy	between the total price per item an	d unit price for the item as extended or multiplied by the quantity of that item, the					
11.	Mandatory Requirem a) Business/Mayors P b) BIR Certificate of R	Permit Legistration	PS Membership Account with PhilGEPS Registration No. automatic disqualification of proposal.					
	Note: The following documentar Tax Clearance & Income T.	ry requirements shall be required pric ax Return (ITR) or Certificate of No Ta	ax mabiney in new or site 1111					
			Registered Name of Company.					
			Tax Identification No. : Company Address :					
			Contact No.:					
	Classic	ver Printed Name	Name of Authorized Representative:					
		nvasser						

Procurement Form (Annex A)



Republic of the Philippines
Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
South Luzon (Luzon B) Project Support Office
2nd Floor, ITCAF Building, Elliptical Road, Diliman
Quezon City 1100, Philippines

July 01, 2019 SH-0013-19-Al

Lot No.	Qty.	Unit	Purchaser's Specifications	Estimated Project Cost (EPC) in Php	Bidder's Specifications Specify brand and model (for Goods and IT Equipment)	Unit Cost	Total Cost
1	26	pax	Food, Venue and Accommodation (July 29-30, 2019) 1.5 Days				-
	40	pax	Food and Venue (July 29, 2019 only) 1 Day				-
			Date: July 29-30, 2019				
	-	-	Preferred Location: Quezon City				
	1	-	Buffet : Breakfast, Lunch and Dinner				-
			Plated : AM and PM Snack	Total EPC			
		-	Room Sharing: Quadruple Sharing in separate beds	98,500.00			
	-	-	Inclusions:				
	1	-	LCD Projector with Projector Screen				-
	1	-	Whiteboard with Marker				-
	-	-	Sound System / Microphones				-
	-		Philiippine Flag				-
	1	-	Extension Cords	***************************************			
	-	-	Wi-Fi Connection				-
	Total Statement	-	Free Flowing Coffee				-
	1	-	Function Room (preferably no obstruction on the center)	*******************************			
			page 1 of 1				

Administrative Unit OFFICE:

for the PSO-RPCO 2nd Quarter Assessment and 3rd Quarter Planning Workshop IOI the FSO-KPCO Znu Quarter Assessment and STU Quarter Flamming Workshop
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.

Signature over Printed Name

Associate Procurement Officer

The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Work Order (W.O.) at 2nd Floor, ITCAF Bldg, DA Compound, Elliptical Road, Diliman, Quezon City.

Name & signature of Authorized Representative:

Dandy J. Pedrita

Date Accomplished: