

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-0012-19-AF 2019-026-AF

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. 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 PSO South Luzon, ITCAF Building 2nd floor, DA Compound, Elliptical contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570. Very truly yours, PhilGEPS Posted Chairperson, Special Bids and Awards Committee Date: (PRDP-PSO South Luzon) 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 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. Lot Basis Total Quoted Price 4. Award shall be made on per: 5. Price Quotation(s) submitted shall be valid for a period of THIRTY (30) days reckoned from the deadline for submission of quotations. Seven (7) working days upon receipt of Purchase Order (P.O.) 6. Terms of Delivery: ITCAF Building 2nd floor, DA Compound, Elliptical Road, Diliman, Quezon City 7. Place of Delivery: within 45 days upon completion of supporting documents 8. Terms of Payment: (1/10) of one percent for everyday of delay shall be imposed 9. Liquidated Damages/Penalty: In case of discrepancy between the total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail. 11. Mandatory Requirements: a) Business/Mayors Permit b) BIR Certificate of Registration PhilGEPS Certificate of Registration/ Printable PhilGEPS Membership Account with PhilGEPS Registration No. Failure to attach mandatory requirements shall result to automatic disqualification of proposal. The following documentary requirements shall be required prior to payment: Tax Clearance & Income Tax Return (ITR) or Certificate of No Tax Liability in lieu of the ITR

Registered Name of Company: Tax Identification No. : Company Address : Contact No. :

Name of Authorized Representative:

Signature over Printed Name

Canvasser

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

Date: Solicitation No.

July 01, 2019 SH-0012-19-AF

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			Supply and Delivery of Load Cards				-
	53	pcs	Smart Cellcard 500	***************************************			
	296	pcs	Smart Cellcard 300	Total EPC			
	40	pcs	Globe Cellcard 500	369,000.00			
	339	pcs	Globe Cellcard 300				
	111	pcs	Smart Broadband 500				
	153	pcs	Globe Broadband 500				
		1					
		-					
	-						
	-						
	-		page 1 of 1			-	***************************************

Administrative Unit

to be used by the PRDP PSO South Luzon staff

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.

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.

Dandy J. Pedrita Signature over Printed Name Associate Procurement Officer Name & signature of Authorized Representative: Date Accomplished: Registered Name of Company: