



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: November 24, 2020
 Solicitation No. SH-0032-20
 Purchase Request No. 2020-038-OL

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 Road, Diliman, Quezon City or email at shacsec.southluzon@gmail.com on or before Dec. 1, 2020. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570.

Very truly yours,

 PhilGEPS Posted
 Date: _____

VILMA M. DIMACULANGAN
 Chairperson, Special Bids and Awards Committee
 (PRDP-PSO South Luzon)

Terms and Conditions:

- 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 offered brand/model (if applicable), unit price, and total price, signed properly, and attached together with the Bidder's/Supplier's own canvass form.
- Quotations may be submitted by letter, facsimile, or by electronic means.
- Award shall be made on per: Item Basis Total Quoted Price Lot Basis
- Price Quotation(s) submitted shall be valid for a period of THIRTY (30) days reckoned from the deadline for submission of quotations.
- Terms of Delivery: Seven (7) Working Days upon receipt of Purchase Order (P.O.)
- Place of Delivery: DA Compound, Elliptical Road, Diliman, Quezon City
- Terms of Payment: within Forty Five (45) Days upon completion of supporting documents
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed
- 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.
- Mandatory Requirements :**
 - Business/Mayors Permit
 - 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.

Note:

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



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Procurement Form (Annex A)

Date: November 24, 2020
 Solicitation No. SH-0032-20
 Purchase Request No. 2020-038-01

Lot No.	Qty.	Unit	Purchaser's Specifications	Estimated Unit Cost in Php	Estimated Project Cost (EPC) in Php	Bidder's Specifications (Specify brand and model (for Goods and IT Equipment))	Unit Cost	Total Cost
			Supply and Delivery of various medical and covid protection supplies to be used by PRDP PSO South Luzon Cluster		617,600.00			
1	5	Unit	UV Light Sterilization Box with Timer Control	2,500.00	12,500.00			
	2	Piece	Portable disinfection Lamp (for boxes and large documents)	500.00	1,000.00			
	2	Piece	Disinfection Machine Steam Spray Gun	2,500.00	5,000.00			
	60	Piece	acrylic desk splash barrier (see detailed specs)	2,800.00	168,000.00			
	20	Can	Disinfectant Spray (aerosol type: net content /can min. of 400 grms.)	500.00	10,000.00			
	50	Pack	Toilet Paper, 2ply (150 pulls, 12 rolls/pack, 100% recycled)	100.00	5,000.00			
2	120	Bottle	Foaming Hand Soap White (225ml) Bottle	200.00	24,000.00			
	20	Pack	Antibacterial Concentrate Dishwashing Liquid Soap (refill)	200.00	4,000.00			
	20	Pack	Heavy Duty Scrub Sponge, Value Pack 3pcs/pack	55.00	1,100.00			
	30	Pack	Large Garbage Trash Bag (Black) 13x13x32 inches 100pcs/pack	400.00	12,000.00			
3	200	Gallon	Isopropyl Alcohol with Moisturizer 70% 1 Gallon	800.00	160,000.00			
	250	Box	Sodium Ascorbate with Zinc Sulfate (100 capsules/box)	500.00	125,000.00			
	180	Box	Surgical Face Mask 4ply (50pcs/Box)	500.00	90,000.00			
			TOTAL					

OFFICE: Administrative Unit

PURPOSE: **Supply and Delivery of various medical and covid protection supplies to be used by PRDP PSO South Luzon Cluster**
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.

Chesa D. Angeles
 Signature over Printed Name
 Associate Procurement Officer

Name & signature of Authorized Representative: _____
 Date Accomplished: _____
 Registered Name of Company: _____