

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

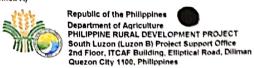
October 18, 2022 Date: SH-0036-22 Solicitation No. Purchase Request No. 2022-051

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 y du

If you are the exclusive manufa- duly notarized certification to the		in the Philippines for the g	goods listed in Anne	ex A please attach in your quotation a		
Please accomplish and submit to Elliptical Road, Diliman, Quezon clarifications, you may contact I	n City or email at sbacsec.so	outhluzon@gmail.com on	or before NOV •	F Building 2nd floor, DA Compound,   .2022 and 12:00NN. For		
PhilGEPS Posted Date:		Chai		rs, GROZZO Is ind Awards Committee South Luzon)		
Terms and Conditions:			1.	l		
<ol> <li>Specifications here in pro required.</li> </ol>				st not offer lower specifications than		
brand/model (if applicab form.	ole), unit price, and total pri	ce, signed properly, and att	's official canvass fo ached together with	orm shall be filled out with the offered the Bidder's/Supplier's own canvass		
<ol><li>Quotations may be submi</li></ol>	itted by letter, facsimile, or	by electronic means.				
4. Award shall be made on p	per: Item Basis	<b>✓</b> Total Quoted Price	Lot Basis			
5. Price Quotation(s) submi	tted shall be valid for a per	iod of THIRTY (30) days red	koned from the de	adline for submission of quotations.		
6. Terms of Delivery:	Seven (7) Working Days	upon acceptance of Notice	e To Proceed (NTP	")		
	RMIC Building, BPI Comp	ound, Visayas Avenue, Di	liman, Quezon Cit	y		
8. Terms of Payment:	within Forty Five (45) Da	ys upon completion of su	pporting docume	nts		
9. Liquidated Damages/Pen	alty: (1/10) of one pe	ercent for everyday of del	ay shall be impose	ed		
		em and unit price for the ite	m as extended or n	nultiplied by the quantity of that item,		
11. Mandatory Requiremen	ats:					
a) Business/Mayors P						
<ul> <li>b) BIR Certificate of Re</li> </ul>	egistration					
	nilGEPS Certificate of Registration/Printable PhilGEPS Membership Account with PhilGEPS Registration No. Starized Alfidavit of Undertaking					
	or ondertaking itory requirements shall i	result to automatic disqua	lification of propo	sal.		
, , , , , , , , , , , , , , , , , , , ,	, requirements on an	,				
Note:						
	requirements shall be required Return (ITR) or Certificate of		TR			
		Registered Name o	f Company:			
		Tax Identification I				
		Company Address	:			
		Contact No. :		-		
	r Printed Name	Name of Authorize	d Representative:			
Cany	/accer					



Solicitation No.

October 18, 2022 SH-0036-22

							Purchase Request No.	2022-051
Lot No.	Qty.	Unit		Estimated Unit	Total Estimated Unit Cost in Php	Bidder's Specifications	Unit Cost	Total Cost
1	1	unit	Split Type AirConditioner	49,500.00	49,500.00		18	
			1.5 HP Inverter Split Type Air Conditioner (w/free complete Installation)					
			R32 Refrigerant, Titan Gold, Full 5D DC Inverter					
			5 in 1 Health Filter, Up to 60% Energy Savings					
			Auto Protection & Auto Restart, Anti-Mosquito Functions					
			Timer, Dehumidifier, Extra Low Noise, Quiet Operation					
			Anti-Mildew, East-to-Clean Filter Mesh, Low-voltage start-up					
			Wide-voltage Operation, Global Power Supply					
			Fast Cooling, 10-hour Automatic Power Off					
			Applicable Unloaded Area 20sqm-30sqm					
2	2	units	All-in One Printer	16,000.00	32,000.00			
			Minimum Specification:					
			Type: Inkjet Printer (Print, Scan, Copy, Fax)					
			Resolution: 5760 x 1440 dpi					
			Print Speed: 33ppm (Black & White), 10ppm (Colour)	7.				
			Display Type: Colour LCD					
			Power Consumption: 4.5 W (Standby), 12W (In-use)					
			Connectivity: USB, Wifi, Wi-fi Direct, Ethernet					
			Paper Size: A4, Letter, Legal					
			Scanner Type: Flatbed				1	
			Scanner Sensor: CIS				1	
			Scanner Resolution: 1200 x 2400 dpi					
	-		page 1 of 2					
OFF		_	page 1 of 2					

OFFICE:

I-BUILD

PURPOSE:

Supply and Delivery of various supplies and equipments for PRDP PSO South Luzon Personnel

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:



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. October 18, 2022 SH-0036-22

Purchase Request No. 2022-051

							Purchase Request No.	
Lot No.	Qty.	Unit		Estimated Unit Cost	Total Estimated Unit Cost in Php		Unit Cost	Total Cost
3	1	unit	16-Port Gigabit Desktop/Rackmount Switch	3,500.00	3,500.00			
			16 10/100/1000 Mbps RJ45 ports (Auto MDI/MDIX and Auto Negotiation)					
			Network Media					
			Innovative Energy-Efficient Technology Saves Power Consumption					
			Plug & Play Design					
4	1	unit	UTP Cable CAT6 (305m Blue)	3,000.00	3,000.00			
5	1	box	RJ45 Connector Network CAT6 (100pcs)	600.00	600.00			
6	15	pcs	PVC Electric Wire Moulding & Cable Trunking (Cut 2 x 1.22m)	250.00	3,750.00			
		_	Size: 25 x 16mm					
				Estimated	92,350.00			
				Project Cost				
				(EPC)				
	-		page 2 of 2			A part of the state of the stat		

OFFICE:

I-BUILD

PURPOSE:

Supply and Delivery of various supplies and equipments for PRDP PSO South Luzon Personnel

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 Bidg, 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: