

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 January 25, 2023 Date: SH-0004-23 Solicitation No. 2023-005-GEF Purchase Request No. 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 sbacsec.southluzon@gmail.com on or before FEB 03 2022 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570. **PhilGEPS Posted** Awards Committee Date: 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 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 3. Quotations may be submitted by letter, facsimile, or by electronic means. ✓ Total Quoted Price 4. Award shall be made on per: Item Basis 5. Price Quotation(s) submitted shall be valid for a period of THIRTY (30) days reckoned from the deadline for submission of quotations. 6. Terms of Delivery: March 01-03, 2023 7. Place of Delivery: Roxas, Palawan within Forty Five (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: 10. 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 c) PhilGEPS Certificate of Registration/ Printable PhilGEPS Membership Account with PhilGEPS Registration No. d) Notarized Affidavit of Undertaking 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



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 Date
 January 25, 2023

 Solicitation No.
 SH-0004-23

 Purchase Request No.
 2023-005-GEF

Lot No.	Qty.	Unit		Estimated Unit Cost	Estimated Project Cost (EPC) in Php	Bidder's Specifications	Unit Cost	Total Cost
	68	pax	Food, Venue and Accommodation	2,200.00	448,800.00			
			Preferred Location: Roxas, Palawan					
			Date: March 1-3, 2023					
			Buffet Breakfast, Lunch and Dinner					
			Plated AM and PM Snack					
			Room Sharing: Twin/Triple sharing in separate beds					
			(social distancing-Covid 19)					
-			Inclusions:					
			LCD Projector with Projector Screen					
			Whiteboard with Marker					
			Sound System / Microphones					
			Philippine Flag					
			Extension Cords				la T	
4			Wi-Fi Connection					
			Free Flowing Coffee					
			FaceMask/FaceShield/Alcohol/Disinfection Liquid					
			Tarpaulin for the Activity					
					448,800.00		The second second	

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PURPOSE:

Review and Enhancement of Municipal Fishery and MPA Ordinance of Green Island Bay, Roxas Palawan

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.

Signature over Printed Name

Associate Procurement Officer

Jame	g.	elanature	of Authorized	Representative:
191116	•	DIKITACUIO	UI AUGIOIILEU	Mepresentative.

Date Accomplished:

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Degletered	Namaa	Company:

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