

Canvasser

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:	January 25, 2023
		Solicitation No.	SH-0006-23
		Purchase Request No.	2023-007-GEF
or Oledon			
Sir/Madam:			
Please quote your government listed in Annex A. Also, furnis	nt price/s including delivery ch sh us with descriptive brochure	arges, VAT or other applicable taxes, a s, catalogues, literatures and/or sampl	and other incidental expenses for the goods es, if applicable.
If you are the exclusive manuduly notarized certification to	ufacturer, distributor or agent li o this effect.	n the Philippines for the goods listed i	n Annex A please attach in your quotation a
Elliptical Road, Diliman, Quez	on City or email at sbacsec.sou	A to the Office of the PSO South Luzon http://doi.org/10.1016/19.1016	n, ITCAF Building 2nd floor, DA Compound, JAN : 30 _2022 and 12:00NN For 570.
		Very tr	uly yours,
			hllia 11(/
PhilGEPS Posted		RE	DELLIZA A GREEZO
Date:			ecial Bids and Awards Committee
Conditions		(PRI	DP-PSO South Luzon)
Terms and Conditions: 1. Specifications here in prequired.	provided are the minimum requ	irements of the DA-PRDP. Hence a bid	der must not offer lower specifications than
Bidders/Suppliers may brand/model (if applic form.	y submit alternate offer provide able), unit price, and total price	ed that the DA-PRDP SBAC's official can e, signed properly, and attached togeth	nvass form shall be filled out with the offered ner with the Bidder's/Supplier's own canvass
3. Quotations may be sub	mitted by letter, facsimile, or b	v electronic means.	
4. Award shall be made o		Total Quoted Price Lot Bas	sis
5. Price Ouotation(s) sub	mitted shall be valid for a perio		the deadline for submission of quotations.
6. Terms of Delivery:	February 15-16, 2023	(30) IIIIII (30) uujo 10111011011011011	
7. Place of Delivery:	Province of Sorsogon		
8. Terms of Payment:	within Forty Five (45) Day	s upon completion of supporting do	ocuments
9. Liquidated Damages/P	enalty: (1/10) of one pe	rcent for everyday of delay shall be	imposed
10. In case of discrepancy	between the total price per iter	m and unit price for the item as extend	led or multiplied by the quantity of that item
the latter shall prevail.			
 Mandatory Requireme Business/Mayors 			
b) BIR Certificate of I			
		ilGEPS Membership Account with Phil	GEPS Registration No.
d) Notarized Affidavi	t of Undertaking		
Failure to attach mand	latory requirements shall resul	t to automatic disqualification of prop	osal.
M -4			
Note: The following document:	ary requirements shall be required	prior to payment:	
	Tax Return (ITR) or Certificate of I	No Tax Liability in lieu of the ITR	
		Registered Name of Company:	
		Tax Identification No.:	
		Company Address :	
Signature	over Printed Name	Contact No. : Name of Authorized Represen	tative:
Signature o	TVI I I IIIICU ITAIIIC	rame of right of the Represent	



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Lot No.	Qty.	Unit		Estimated Unit Cost	Estimated Project Cost (EPC) in Php	Bidder's Specifications	Unit Cost	Total Cost
	50	pax	Food, Venue and Accommodation	1,500.00	75,000.00			
			Preferred Location: Province of Sorsogon					
			Date: February 15-16, 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			u .		
			Whiteboard with Marker					
			Sound System / Microphones					
			Philippine Flag					
			Extension Cords		y.			
			Wi-Fi Connection					
			Free Flowing Coffee					
			FaceMask/FaceShield/Alcohol/Disinfection Liquid					
			Tarpaulin for the Activity					
		1			75,000.00			

OFF	ы.

GEF

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 Bidg, DA Compound, Elliptical Road, Diliman, Quezon City.

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