

Republic of the Philippines Department of Agriculture PHILIPPINE RURAL DEVELOPMENT PROJECT South Luzon (Luzon B) Project Support Office 2nd Floor, ITCAF Building, Elliptical Road, Dillman Quezon City 1100, Philippines

REQUEST FOR QUOTATION World Bank (WB) Shopping

February 7, 2023 SH-0010-23 Date: Solicitation No. Purchase Request No. 2023-010-GEF

Sir/Madam:

Pease quote your government pasted in Annex & Also, furnish t	rice/s including delivery cha us with descriptive brochures	arges, VAT or other applicable taxes, and other applicable	ner incidental expenses for the goods pplicable.
f you are the exclusive manufa duly notarized certification to the		the Philippines for the goods listed in Anne	ex A please attach in your quotation a
Iliptical Road, Diliman, Ouezon	City or email at sbacsec.sout	A to the Office of the PSO South Luzon, ITCA hluzon@gmail.com on or before <u>MHP()</u> telephone nos. <u>(02) 928-8741 local 2570</u> .	F Building 2nd floor, DA Compound, 0 .2023 and 12:00NN, For
		Very truly you	rs,
		<u>IIII</u>	Line
PhilGEPS Posted		REDELLIZ	AM CRUEZO
Date:			South Luzon)
Ferms and Conditions:		(1401-150	South Euzon)
Specifications here in pro required.	vided are the minimum requir	rements of the DA-PRDP. Hence a bidder mu	st no offer lower specifications than
 Bidders/Suppliers may subrand/model (if applicable) 	abmit alternate offer provided le), unit price, and total price,	that the DA-PRDP SBAC's official canvass fo signed properly, and attached together with	rm shall be filled out with the offered the Bidder's/Supplier's own canvass
3 Quotations may be submi	tted by letter, facsimile, or by	electronic means	
4. Award shall be made on p		Total Quoted Price Lot Basis	
5. Price Quotation(s) submi	tted shall be valid for a period	of THIRTY (30) days reckoned from the dea	adline for submission of quotations.
6. Terms of Delivery:	Please see Annex A		
7. Place of Delivery:	Please see Annex A	Later the definition of the second	
8. Terms of Payment:	within Forty Five (45) Days	upon completion of supporting documen	ts
Liquidated Damages/Pen	alty: (1/10) of one perc	ent for everyday of delay shall be impose	d
 in case of discrepancy be the latter shall prevail. 	tween the total price per item	and unit price for the Item as extended or m	ultiplied by the quantity of that item,
11. Mandatory Requirements			
a) Business/Mayors Per			
b) BIR Certificate of Reg		GEPS Membership Account with PhilGEPS Re	adistration No.
d) Notarized Affidavit of	Undertaking	GET'S Membership Account with Philider's Ri	egistration No.
Failure to attach mandato	ory requirements shall result t	o automatic disqualification of proposal.	
Note:	as autromosts shall be required a	do	
Tax Clearance & income Tax	requirements shall be required po Return (ITK) or Certificate of No	Tax Liability in lieu of the ITK	
	***************************************	Registered Name of Company:	
		Tax Identification No. :	
		Company Address :	
		Contact No. :	
Signature over	r Printed Name	Name of Authorized Representative:	
5.6	a content and and	of reaction the direct mepi coomanie.	

illure to attach mandatory requirements shall res	sult to automatic disqualification of proposal.	
ole: le following documentary requirements shall be requi x Clearance & Income Tax Return (TTR) or Certificate (
	Registered Name of Company: Tax Identification No. :	
	Company Address :	
Signature over Printed Name	Contact No.: Name of Authorized Representative:	



Republic of the Philippines
Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
South Luzon (Luzon B) Project Support Office
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Date
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Purchase Request No.

2023-010-GEF

Lot No.	Qty.	Unit		Estimated Unit Cost	Estimated Project Cost (EPC) in Php	Bidder's Specifications	Unit Cost	Total Cost
1	7	units	Van Rental	10,000.00	70,000.00			
			Seating Capacity: 10-12 seater (with social distancing)					
			Date Needed: March 6-12, 2023					
-			Pick-up participants from Puerto Princesa City Airport to					
			Roxas, Palawan and to 7 barangays (1 brgy per day) for hauling					
			and transporting of pax and logistics (scuba gears, tanks and					
			equipment) and vice versa					
-			Inclusion:					
			Driver					
			Meals for the Driver					
			FaceMask/FaceShield/Alcohol/Disinfection Liquid/Fuel					
	-	-			70,000.00			

OFFICE:

GEF

PURPOSE:

for the conduct of Marine Protected Areas (MPAs) Biophysical Monitoring - Underwater Monitoring, Assessment and Survey in 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
Signature over Printed Narae
Associate Procurement Officer

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