



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: April 26, 2023
 Solicitation No. SH-0030-23
 Purchase Request No. 2023-036-GEF

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 May 02, 2023 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570.

Very truly yours,


 RODELIZA A. GUEZO

Chairperson, Special Bids and Awards Committee
 (PRDP-PSO South Luzon)

PhilGEPS Posted
 Date: _____

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 required.
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 form.
3. Quotations may be submitted by letter, facsimile, or by electronic means.
4. Award shall be made on per: Item Basis Total Quoted Price Lot 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: Please refer to Annex A
7. Place of Delivery: Please refer to Annex A
8. Terms of Payment: within Forty Five (45) Days upon completion of supporting documents
9. Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed
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.

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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Lot No.	Qty.	Unit		Estimated Unit Cost	Estimated Project Cost (EPC) in Php	Bidder's Specifications	Unit Cost	Total Cost
	75	pax	Food, Venue and Accommodation	2,200.00	165,000.00			
			<i>DA-PRDP-GEF staff, MPMIU, MLGU, OMA, Technicians, MPA</i>					
			<i>Management Board, Pgs, Brgy. Councils, BFAR (Includes lecture/</i>					
			<i>briefing, actual hands-on and site demonstration</i>					
			Preferred Location: Roxas, Palawan					
			Date: May 9-11, 2023					
			(PhP2,200.00 x 3 Days x 25 pax)					
			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 / Micorphones					
			Philippine Flag					
			Exension Cords					
			Wi-Fi Connection					
			Free Flowing Coffee					
			FaceMask / FaceShield / Alcohol / Disinfection Liquid					
			Tarpaulin for the Activity					
					165,000.00			

OFFICE: **GEF**

PURPOSE: **Food, Venue and Accommodation for the conduct of Experiential and Hands-on Implementation of Technology Information and Market Driven Various Aqua-Marine Based Technologies and Culture System - Bangus Fry Nursery Establishment and Management**

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 L. Andria
 Signature over Printed Name
 Associate Procurement Officer

Name & signature of Authorized Representative: _____

Date Accomplished: _____

Registered Name of Company: _____