



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 13, 2023  
Solicitation No. SH-0008-23  
Purchase Request No. 2023-014

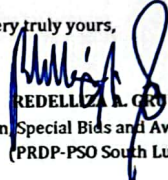
Sir/Madam:

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](mailto:sbacsec.southluzon@gmail.com) on or before MAY 03 2023 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570.

PhilGEPS Posted  
Date: \_\_\_\_\_

Very truly yours,  
  
REDELLIZA A. CRUZ  
Chairperson Special Bids and Awards Committee  
(PRDP-PSO South Luzon)

**Terms and Conditions:**

- Specifications here in provided are the minimum requirements of the DA-PRDP. Hence a bidder must not offer lower specifications than required.
- 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.
- Quotations may be submitted by letter, facsimile, or by electronic means.
- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Price Quotation(s) submitted shall be valid for a period of THIRTY (30) days reckoned from the deadline for submission of quotations.
- Terms of Delivery: Seven (7) Working Days upon acceptance of Notice To Proceed (NTP)
- Place of Delivery: Delivery Place of repaired RP Vehicles: Department of Agriculture (DA) Central Office Elliptical Road, QC
- Terms of Payment: within Forty Five (45) Days upon completion of supporting documents
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed
- 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.
- Mandatory Requirements:
  - Business/Mayors Permit
  - BIR Certificate of Registration
  - PhilGEPS Certificate of Registration/ Printable PhilGEPS Membership Account with PhilGEPS Registration No.
  - 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

\_\_\_\_\_  
Signature over Printed Name  
Canvasser

Registered Name of Company: \_\_\_\_\_  
Tax Identification No. : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Name of Authorized Representative: \_\_\_\_\_



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| Lot No. | Qty. | Unit |   | Estimated Unit Cost                 | Sub-Total        | Bidder's Specifications | Unit Cost | Total Cost |  |
|---------|------|------|---|-------------------------------------|------------------|-------------------------|-----------|------------|--|
|         |      |      | <i>Nissan Urvan 2016 with Plate/Property No. SAB 3753</i>                       |                                     |                  |                         |           |            |  |
|         | 1    | lot  | General Service Cleaning of Cooling Coil, Rubber Tex, Compressor Oil, Freon Gas | 8,700.00                            | 8,700.00         |                         |           |            |  |
|         | 1    | pc   | Condenser   | 7,500.00                            | 7,500.00         |                         |           |            |  |
|         | 1    | pc   | Cooling Coil  | 6,700.00                            | 6,700.00         |                         |           |            |  |
|         | 2    | pc   | Expansion Valve   | 3,000.00                            | 6,000.00         |                         |           |            |  |
|         | 1    | pc   | Filter Drier  | 2,500.00                            | 2,500.00         |                         |           |            |  |
|         | 1    | pc   | Micro Filter  | 1,000.00                            | 1,000.00         |                         |           |            |  |
|         | 1    | pc   | Flushing of System  | 3,800.00                            | 3,800.00         |                         |           |            |  |
|         | 1    | lot  | Labor for Aircon  | 3,500.00                            | 3,500.00         |                         |           |            |  |
|         | 1    | pc   | Acuator   | 14,000.00                           | 14,000.00        |                         |           |            |  |
|         | 1    | pc   | Cleaning Turbo  | 7,000.00                            | 7,000.00         |                         |           |            |  |
|         | 1    | lot  | Engine Scan   | 2,000.00                            | 2,000.00         |                         |           |            |  |
|         | 1    | lot  | By Pass Tube  | 1,800.00                            | 1,800.00         |                         |           |            |  |
|         | 2    | pc   | Hose Clamp  | 500.00                              | 1,000.00         |                         |           |            |  |
|         | 1    | lot  | Labor for Turbo   | 6,500.00                            | 6,500.00         |                         |           |            |  |
|         |      |      |   | <b>Estimated Project Cost (EPC)</b> | <b>72,000.00</b> |                         |           |            |  |

OFFICE: **ADMIN UNIT**

PURPOSE: **Replacement and Repair of parts of RP Vehicle**

**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. Pedrita**

Signature over Printed Name  
 Associate Procurement Officer

Name & signature of Authorized Representative:

Date Accomplished:

Registered Name of Company:

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