



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: August 17, 2023  
 Solicitation No. SH-0043-23  
 Purchase Request No. 2023-066

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 Special Bids and Awards Committee (SBAC) Secretariat 3rd Floor (PRDP-South Luzon - Procurement Unit) RMIC Building, BPI Compound, Visayas Avenue, Diliman, Quezon City or email at [sbacsec.southluzon@gmail.com](mailto:sbacsec.southluzon@gmail.com) on or before AUG 31, 2023 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570.

Very truly yours,

**REDELLIZA A. GRUEZO**

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: Please refer to Annex A
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



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

Date August 17, 2023  
 Solicitation No. SH-0043-23  
 Purchase Request No. 2023-066

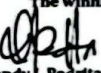
Lot No.	Qty.	Unit		Estimated Unit Cost	Estimated Project Cost (EPC) in Php	Bidder's Specifications	Unit Cost	Total Cost
1			<b>Pest Control Services for the Control of Termites in DA-IV-A Building</b>					
	1	lot		68,000.00	68,000.00			
			<b>Contract Duration:</b>					
			The contract will be effective until December 31, 2023 and of which Peso Control Services have been administered in of which Peso Control Services have been administered in DA-IV-A Building					
			<b>Terms and conditions:</b>					
			1. The CONTRACTOR shall ensure that all products to be used must be registered with the Food and Drugs Administration (FDA)					
			2. The CONTRACTOR shall provide the DA-PRDP-PSO South Luzon with the Safety Data Sheet of the Products to be used.					
			3. The CONTRACTOR shall ensure that all works to be performed shall be supervised by a Supervising Pesticide Handlers and/or Pesticide Handlers					
			4. The CONTRACTOR shall assign technicians/personnel to do the massive pest and termite control treatment of all the buildings and premises mentioned.					
			The undertakings should be done in one (1) or two (2) days or more as the case may be.					
			For safety purposes, if possible, treatments are to be scheduled on weekends prior to proper coordination with the DA-PRDP PSO South Luzon Representative / End-users concerned.					
			<b>Terms of Payment:</b>					
			The CONTRACTOR shall only bill the PRDP-PSO South Luzon for the actual services rendered. Payment shall be made to the contractor within 30 working days after completion of payment requirements in compliance to government accounting and auditing rules					
			<i>Please see attached Terms of Reference (TOR) for further details.</i>					

OFFICE: **I-SUPPORT**

PURPOSE: **General Treatment of Termite at COA Ceiling Office, 2nd Floor and 3rd Floor Baseboard and Ceiling**

**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 3rd Floor RMIC Building, BPI Compound, Visayas Avenue, Diliman, Quezon City.

  
**Dandy L. Pedrita**  
 Signature over Printed Name  
 Associate Procurement Officer

Name & signature of Authorized Representative: \_\_\_\_\_

Date Accomplished: \_\_\_\_\_

Registered Name of Company: \_\_\_\_\_