



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: November 10, 2023
Solicitation No. SH-0070-23
Purchase Request No. 2023-096

Sir/Madam:

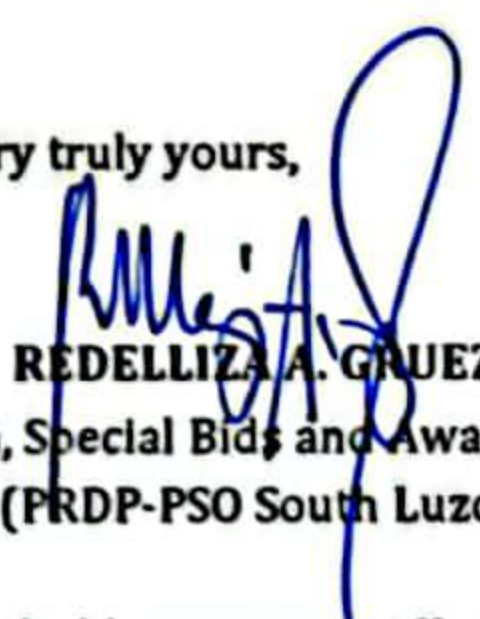
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

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 on or before NOV. 17, 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. GUEZO
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: PRDP South Luzon Office, Department of Agriculture, Diliman Quezon City
- 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	Particulars	Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
1			Supply and Delivery of Supplies for PRDP PSO South Luzon Annual Affairs for 2023					
	200	pcs	Ham (1 kilo)	674.00	134,800.00			
	200	pack	Hotdog (1 kilo)	273.50	54,700.00			
	200	pcs	Quezo De Bola (350g)	487.00	97,400.00			
	200	box	Filled Cheese (440g)	183.00	36,600.00			
	400	pack	Spaghetti Noodles (900g)	79.50	31,800.00			
	400	pouch	Spaghetti Sauce (900g)	118.50	47,400.00			
	400	cans	Fruit Cocktail (825g)	207.00	82,800.00			
	400	pack	All Purpose Cream Tetra Pack (250ml)	85.50	34,200.00			
	400	cans	Canned Meat Less Sodium (12oz)	250.00	100,000.00			
	200	pack	Chocolate Powder (1.2 kg)	396.50	79,300.00			
	200	bottle	Coffee (200g) Gold Blend	683.50	136,700.00			
	200	pack	Coffee Creamer (450g)	156.50	31,300.00			
	400	cans	Corned Beef (210g)	127.00	50,800.00			
	400	cans	Condense Milk (300ml)	83.00	33,200.00			
	400	pack	Mayonnaise (470ml)	189.50	75,800.00			
	200	pack	Macaroni Pasta (400g)	89.00	17,800.00			
	400	cans	Vienna Sausage (4.6 oz)	70.00	28,000.00			
	400	cans	Tuna Chunks in Vegetable Oil (184g)	105.00	42,000.00			
	200	pack	White Sugar (1 kilo)	134.50	26,900.00			
	200	pack	Vegetable Oil (1 liter)	183.00	36,600.00			
	200	pcs	Plastic Box Storage (30 liters)	488.00	97,600.00			
				<i>Estimated</i>				
				Project Cost:	1,275,700.00			

OFFICE: **I-SUPPORT**

PURPOSE: **Supplies for PRDP PSO South Luzon Annual Affairs for 2023**

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. Pebrita
 Signature over Printed Name
 Associate Procurement Officer

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

