

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

REQUEST FOR QUOTATION World Bank (WB) Shopping

Date:

November 10, 2023

SH-0069-23 Solicitation No. 2023-101 Purchase Request No. 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, Quezon City or email at sbacsec.southluzon@gmail.com on or before Nov · 17 .2023 and 12:00PM. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570. Very truly your: RHDELLIZA A. GAUEZO **PhilGEPS Posted** Chairperson, Special Bids and Awards Committee Date: (PHDP-PSO South Luzon) **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. √ Total Quoted Price Lot Basis 4. Award shall be made on per: Item 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 within Forty Five (45) Days upon completion of supporting documents 8. Terms of Payment: (1/10) of one percent for everyday of delay shall be imposed 9. Liquidated Damages/Penalty: 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 **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 Registered Name of Company: Tax Identification No.: Company Address: Contact No.:

Name of Authorized Representative:



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Solicitation No. SH-0069-23
Purchase Request No. 2023-101

Lot No.	Qty.	Unit		Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
			Food, Venue and Accommodation					
	100	pax	Preferred Location: Batangas	2,400.00	720,000.00			
			Date: December 5-7, 2023					
			Buffet Breakfast, Lunch and Dinner					
			Plated AM and PM snack					
			Inclusions:					
			Triple sharing with individual beds					
			LCD Projector with Projector Screen					
			Whiteboard with markers	H				
			Sound System / Microphone					
			Philippine Flag					
			Extension Cords					
4			Wi-Fi Connection	Estimated				
			Free Flowing Coffee	Project Cost	720,000.00			
			Function Room (Preferably no obstruction on the center)	(EPC)				
-	-							

OFFICE:	<i>I-SUPPOR</i>

PURPOSE: for the PSO-RPCO Year-End Assessment and Planning Workshop

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 Pedrita	Name & signature of Authorized Representative:	
Signature over Printed Name	Date Accomplished:	
Associate Procurement Officer	Registered Name of Company:	