



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: January 19, 2024
 Solicitation No. SH-0005-24
 Purchase Request No. 2024-004

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 FFB 21, 2024 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570.

Very truly yours,

[Signature]
 REDELLIZA A. GINJEZO

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: Seven (7) Working Days upon acceptance of Notice To Proceed (NTP)
7. Place of Delivery: Delivery Place of repaired RP Vehicles: Department of Agriculture (DA) Central Office Elliptical Road, QC
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	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
			<i>Mitsubishi Strada 2016 with Plate Nos. SAB 3752 and</i>					
			<i>Nissan Urvan SAB 3753</i>					
			<i>Mitsubishi STRADA (SAB 3752)</i>					
	1	pc	Compressor	27,500.00	27,500.00			
	1	pc	Expansion Valve	4,000.00	4,000.00			
	1	pc	Filter Drier	2,000.00	2,000.00			
	1	lot	General Service Cleaning of Cooling Oil, Rubber Tex, Compressor Oil, Freon Gas	6,000.00	6,000.00			
	1	pc	Micro Filter	2,000.00	2,000.00			
	1	lot	Flushing of System	2,000.00	2,000.00			
	1	lot	Labor of Repair	5,000.00	5,000.00			
			<i>Nissan Urvan (SAB 3753)</i>					
	1	pc	Auxillary Fan	8,000.00	8,000.00			
	2	pc	Oring	150.00	300.00			
	1	lot	Freon Gas	3,000.00	3,000.00			
	1	lot	Labor for Repair	5,000.00	5,000.00			
				Estimated Project Cost (EPC)	64,800.00			

OFFICE: **ADMIN UNIT**

PURPOSE: **Repair and Replacement 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 J. Pedrita
 Signature over Printed Name
 Associate Procurement Officer

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

