

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

April 8, 2024 SH-0008-24 Solicitation No. 2024-015 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 APPIL 25 .2024 and 12:00NN. For clarifications, you may equate Procurement Unit at telephone nos. (02) 928-8741 local 2570. **PhilGEPS Posted** Awards Committee Date: 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 3. Quotations may be submitted by letter, facsimile, or by electronic means **✓** Total Quoted Price 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 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. 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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Date

April 8, 2024

Solicitation No.

SH-0008-24 Purchase Request No. 2024-015

Lot No.	Qty.	Unit		Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
- 8	1		Food, Venue and Accommodation	1 1 T				
48	PLL S		Preferred Location: Quezon City	1, 3				
	50	pax	Date: May 7-10, 2024	2,200.00	440,000.00			
			Buffet Breakfast, Lunch and Dinner		\$	777		
4			Plated AM and PM snack					
1			inclusions:					
		F 21	Triple Sharing with Individual Beds	1	1			
1	1.79	New or	LCD Projector with Projector Screen	3	1			
		100	Whiteboard with Markers					
		V = 1	Sound System / Microphones	3 ( )				
		1 5	Philippine Flag	Estimated				
		2 13	Extension Cords	Project Cost	440,000.00			
			Wi-Fi Connection	(EPC)				
	2	T W	Free Flowing Coffee	3 2				
	W.	-	Function Room (Preferably no obstruction on the center)	1				

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**IPLAN** 

PURPOSE:

Food, Venue and Accommodation for the Annual Assessment Workshop & Brown Bag Session for PSO-RPCO-PPMIU

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 RMIC Building, BPI Compound, Visayas Avenue, Quezon City.

Signature over Printed Name **Associate Procurement Officer** 

lame & signature of Authorized Representative:			
Date Accomplished:			
tegistered Name of Company:			