

Canvasser

Republic of the Philippines

Department of Agriculture

PHILIPPINE RURAL DEVELOPMENT PROJECT

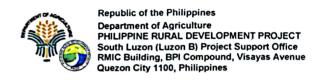
South Luzon (Luzon B) Project Support Office

RMIC Building, BPI Compound, Visayas Avenue

Quezon City 1100, Philippines

## REQUEST FOR QUOTATION World Bank (WB) Shopping

April 18, 2024 Date: SH-0013-24 Solicitation No. 2024-020 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 \_MF7 \_\_15 \_\_.2024 and 12:00NN. For clarifications, you may contain .2024 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570. **PhilGEPS Posted Awards Committee** Date: DP-PSO Sou 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 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: Seven (7) working days upon receipt of Notice To Proceed (NTP) 7. Place of Delivery: RMIC Building, BPI Compound, Visayas Avenue Quezon City 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 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** b) 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: Signature over Printed Name



Date

April 18, 2024

Solicitation No. Purchase Request No. 2024-020

SH-0013-24

Lot No.	Qty.	Unit		Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
	31	pcs	SMART CELLCARDS 500	500.00	15,500.00			
	366	pcs	SMART CELLCARDS 300	300.00	109,800.00			
. }	56	pcs	GLOBE CELLCARDS 500	500.00	28,000.00			
	399	pcs	GLOBE CELLCARDS 300	300.00	119,700.00		0 = 17	
	172	pcs	SMART BROADBAND 500	500.00	86,000.00		N T	
	182	pcs	GLOBE BROADBAND 500	500.00	91,000.00			
- 3								
		72/						
				Estimated				
				Project Cost	450,000.00		Commission of the	
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OFFICE:

Administrative Unit

PURPOSE:

Supply and Delivery of cellcards for PRDP PSO South Luzon Staff for 1st and 2nd Quarter 2024

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** 

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