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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

	Worl	d Bank (WB) Shoppin	g			
		Date:		June 4, 2024		
		Solicitation	on No.	SH-0016-24		
		Purchase	Request No.	2024-026		
Sir/Madam:						
Please quote your government listed in Annex A. Also, furnish	price/s including delivery cha us with descriptive brochures	arges, VAT or other appl s, catalogues, literatures a	icable taxes, and/or sampl	and other incidental expenses for the goods es, if applicable.		
If you are the exclusive manufaduly notarized certification to t		the Philippines for the	goods listed i	n Annex A please attach in your quotation a		
Floor (PRDP-South Luzon-Proc	curement Unit) RMIC Building, om on or before	BPI Compound, Visayas	Avenue , Que:	Awards Committee (SBAC) Secretariat 3rd zon City or email at ons, you may contact DA-PRDP Procurement		
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			IN	MAL W		
PhilGEPS Posted			RED	ELLIZATA CHUEZO		
Date:		Cha		cial Byds and Awards Committee		
_ 10 111			(PKD	P-PSO South Luzon)		
Terms and Conditions: 1. Specifications here in prorequired.	ovided are the minimum requi	rements of the DA-PRDP	. Hence a bido	der must no offer lower specifications than		
Bidders/Suppliers may s brand/model (if applicat form.	submit alternate offer provided ole), unit price, and total price,	d that the DA-PRDP SBAC signed properly, and att	's official can ached togethe	vass form shall be filled out with the offered er with the Bidder's/Supplier's own canvass		
3. Quotations may be subm	itted by letter, facsimile, or by	electronic means.				
4. Award shall be made on	per: Item Basis	✓ Total Quoted Price	Lot Basi	is		
			LLI	the deadline for submission of quotations		
				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: RMIC Building, BPI Compound, Visayas Avenue, Quezon City					
7. Place of Delivery:		and the second second second second				
8. Terms of Payment:	within Forty Five (45) Days					
9. Liquidated Damages/Per		cent for everyday of de	A			
 In case of discrepancy be the latter shall prevail. 	tween the total price per item	and unit price for the ite	m as extende	ed or multiplied by the quantity of that item,		
11. Mandatory Requirement	is:					
a) Business/Mayors Pe						
b) BIR Certificate of Re				ently a second part		
 c) PhilGEPS Certificate of Registration / Printable PhilGEPS Membership Account with PhilGEPS Registration No. d) Notarized Affidavit of Undertaking 						
d) Notalized Allidavit o	n ondertaking					
Failure to attach mandat	tory requirements shall result	to automatic disqualifica	tion of propo	sal.		
Note:						
The state of the s	requirements shall be required p	rior to payment:				
	x Return (ITR) or Certificate of No		ITR			
		Registered Name of	f Company:			
		Tax Identification				
		Company Address				
A strange our pres	a Defeated Name	Contact No.:	d Denraces	thus.		
Signature ove	er Printed Name	Name of Authorize	u kepresenta	iuve:		



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 Solicitation No.
 SH-0016-24

 Purchase Request No.
 2024-026

Lot No.	Qty.	Unit		Estimated Unit Cost	Estimated Project Cost (EPC)	Bidder's Specifications	Unit Cost	Total Cost
	20	units	Computer Office Chair	3,995.00	79,900.00		3	
			Ergonomic Secretarial Chair with Integrated Lumbar for					
			added support and comfort with armrest					
			12 mm plywood for a stronger seated frame					
		1 0	360 degrees swivel function					
			adjustable height					
			pneumatic height adjustment					Company of the second
			300mm nylon base with PU casters					
			100kg max weight capacity					
			size: L63cm x 50cm x H86cm adjustable to H95cm					
			Free Delivery and Assemble					
			W					
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OFFICE:	I-SUPPORT

PURPOSE: Supply and Delivery of Office Equipment for PRDP PSO South Luzon Staff

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:	Ne	
Registered Name of Company:		