

Republic of the Philippines Department of Agriculture PHILIPPINE RURAL DEVELOPMENT PROJECT South Luzon (Luzon B) Project Support Office 2nd Floor, ITCAF Building, Elliptical Road, Dillman Quezon City 1100, Philippines

REQUEST FOR QUOTATION World Bank (WB) Shopping

Date: Solicitation No. October 14, 2024 SH-0036-24

Purchase Request No.

2024-049

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

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 shacsec.southluzon@gmail.com on

r before OCTOBER 24, 2024 570	and 12:00NN. For clarifications, y	ou may contact DA-PRDP Procurement Unit at	telephone nos. <u>(02) 928-8741 local.</u>
		Very truly yours	
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PhilGEPS Posted		REDELLIZA	A CRUEZO s and Awards Committee
Date:			s and Awards Committee South Luzon)
erms and Conditions:		([
1. Specifications here in pro	ovided are the minimum requireme	ents of the DA-PRDP. Hence a bidder must not o	offer lower specifications than required.
Bidders/Suppliers may s brand/model (if applicable)	ubmit alternate offer provided that ale), unit price, and total price, sign	t the DA-PRDP SBAC's official canvass form sha ed properly, and attached together with the Bio	ll be filled out with the offered dder's/Supplier's own canvass form.
3. Quotations may be subm	itted by letter, facsimile, or by elect	tronic means.	
4. Award shall be made on p	per: Item Basis	Total Quoted Price Lot Basis	
5. Price Quotation(s) submi	itted shall be valid for a period of T	HIRTY (30) days reckoned from the deadline fo	or submission of quotations.
6. Terms of Delivery:	Please Refer to Annex A		
Place of Delivery:	Please Refer to Annex A		
8. Terms of Payment:	within Forty Five (45) Days up	on completion of supporting documents	
9. Liquidated Damages/Per	nalty: (1/10) of one percen	t for everyday of delay shall be imposed	
 In case of discrepancy be shall prevail. 	tween the total price per item and	unit price for the item as extended or multiplie	d by the quantity of that item, the latter
11. Mandatory Requirement			
 a) Business/Mayors Per b) BIR Certificate of Rep 			
		Membership Account with PhilGEPS Registra	tion No.
d) Notarized Affidavit of		, ricinder simp ricedum with a manage a regional	
Failure to attach mandate	ory requirements shall result to au	tomatic disqualification of proposal.	
Note:			
The following documentary	requirements shall be required prior	to payment:	
Tax Clearance & Income Ta	x Return (ITR) or Certificate of No Tax		
		Registered Name of Company:	
		Tax Identification No.:	
		Company Address : Contact No. :	
Signature ov	er Printed Name	Name of Authorized Representative:	
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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

Date

October 14, 2024

Solicitation No.

SH-0036-24 Purchase Request No. 2024-049

Lot No.	Qty.	Unit		Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
			Van Rental					
			Seating Capacity: 10-12 seater					
			4 units @ 2 days					
	4	units	Date: November 5, 2024	9,000.00	36,000.00			
			From: Department of Agriculture-Region 4A, BPI Compound,					
			Visayas Avenue, Quezon City					
			To: Hotel (in CALABARZON)					
1	4	units	Date: November 8, 2024	9,000.00	36,000.00	40		
			From: Hotel (in CALABARZON)					
			To: Department of Agriculture-Region 4A, BPI Compound,					
			Visayas Avenue, Quezon City					
			inclusions:					
			Driver					
			Meals for Driver	Estimated				
			Gasoline	Project Cost	72,000.00			
			Toll Fee	(EPC)				

OFFICE:

Procurement Unit

PURPOSE:

Van Rental for Transportation for the conduct of Back to Back PSO-RPCO IBUILD and Procurement Coordination: Levelling-off with Technical Personnel in the Implementation of PRDP Scale-Up

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 Represe	sentative:
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Date Accomplished:

Registered Name of Company: