

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

Date: Solicitation No. Purchase Request No. October 14, 2024 SH-0037-24 2024-046

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 shaceec.southluzon@gmail.com on or before 23.2024 and 12:00NN. For clarifications, you may contact DA-PRDP Procurement Unit at telephone nos. (02) 928-8741 local 2570.

PhilGEPS Posted Date:	Very truly yours, REDELLIZA INGRUEZO Chairperson, Special Sids and Awards Committee (PRDP-PSO South Luzon)
erms and Conditions:	
 Specifications here in provided are the m 	inimum requirements of the DA-PRDP. Hence a bidder must not offer lower specifications than required.
	offer provided that the DA-PRDP SBAC's official canvass form shall be filled out with the offered nd total price, signed properly, and attached together with the Bidder's/Supplier's own canvass form.
3. Quotations may be submitted by letter, fa	acsimile, 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 val	ld for a period of THIRTY (30) days reckoned from the deadline for submission of quotations.
6. Terms of Delivery: Ten (10) Wor	king Days upon acceptance of Notice To Proceed (NTP)
7. Place of Delivery: Department of	f Agriculture-Region IV-A, RMIC Building, BPI Compound, Visayas Avenue, QC
B. 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 shall prevail.	price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter
Mandatory Requirements:	Printable PhilGEPS Membership Account with PhilGEPS Registration No.
Failure to attach mandatory requirement	ts shall result to automatic disqualification of proposal.
Note:	
The following documentary requirements sh	
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. :
Cignature over Printed Nam	Name of Authorized Representative:



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Purchase Request No. 2024-046

							Purchase Request No. 2024-046	
Lot No.	Qty.	Unit		Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
	200	pcs	Pre-Sliced Ham (1 kilo)	690.00	138,000.00			
	200	pack	Hotdog (1kg/pack)	275.00	55,000.00			
	200	box	Quezo De Bola (500g/box)	545.00	109,000.00			
	200	box	Filled Cheese (430g/box)	165.00	33,000.00			
	400	pack	Spaghetti Noodles (1kilo/pack)	97.00	38,800.00			
	400	pouch	Spaghetti Sauce (900g/pouch)	105.00	42,000.00			
	400	can	Fruit Cocktail (836g/can)	145.00	58,000.00			
	400	tetra pack	All Purpose Cream (250ml/Tetra Pack)	75.00	30,000.00			
	400	can	Canned Meat Less Sodium (12oz/can)	270.00	108,000.00			
	200	pack	Chocolate Powder (1kg/pack)	330.00	66,000.00			
	200	bottle	Soluble Ground Coffee (200g/bottle)	640.00	128,000.00			
	200	pouch	Coffee Creamer (150g/pouch)	120.00	24,000.00			
	400	can	Corned Beef (210g/can)	120.00	48,000.00			
	400	can	Condense Milk (300ml/can)	63.00	25,200.00			
	400	pouch	Mayonnaise (470ml/pouch)	202.00	80,800.00			
	200	pack	Macaroni Pasta Elbow (500g)	79.00	15,800.00			
	400	can	Vienna Sausage (4.60z/can)	75.00	30,000.00			
	400	can	Tuna Chunks in vegetable oil (185g/can)	79.00	31,600.00			
	200	pack	White Sugar (1kilo/pack)	97.50	19,500.00			
	200	bottle	Vegetable Oil (1liter/per bottle)	131.00	26,200.00			
	200	tetra pack	Fruit Juice (1liter/Tetra Pack)	145.00	29,000.00			
	200	tub	Graham Crackers (700grams/tub)	235.00	47,000.00			
	200	tetra pack	Fresh Milk (1 liter/Tera Pack)	118.00	23,600.00			
	200	pcs	Plastic Box Storage 50 liters	400.00	80,000.00			
	200	sacks	Special Rice (50kilos/sack)	3,000.00	600,000.00			
			Estimated Pr	oject Cost (EPC)	1,886,500.00			
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OFFICE:

I-SUPPORT

PURPOSE:

Supply and Delivery of Supplies for PRDP PSO South Luzon Annual Affairs for 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: