

Republic of the Philippines

Department of Agriculture

PHILIPPINE RURAL DEVELOPMENT PROJECT

South Luzon (Luzon B) Project Support Office

RMIC Building, BPI Compound, Visayas Avenue

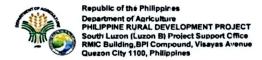
Quezon City 1100, Philippines

## REQUEST FOR QUOTATION World Bank (WB) Shopping

		Date:	January 22, 2025		
		Solicitation No.	SH-0008-25		
		Purchase Request No.	2025-020		
Sir/Madam:					
Please quote your government plisted in Annex A. Also, furnish u	price/s including delivery charges, VAT or us with descriptive brochures, catalogues, l	r other applicable taxes, iteratures and/or sample	and other incidental expenses for the goods es, if applicable.		
If you are the exclusive manufacturity notarized certification to the	cturer, distributor or agent in the Philippi is effect.	nes for the goods listed i	in Annex A please attach in your quotation a		
Place (DDDD Couth Luzon Procu	urement Unit) RMIC Building, BPI Compound on or before	nd, Visavas Avenue , Ouez	Awards Committee (SBAC) Secretariat 3rd zon City or email at lons, you may contact DA-PRDP Procurement		
required.	when the start at the DA	HE Chairperson, Sp (F)  The DA-PRDP. Hence a bid	DELLIZA A. GRUEZO  secial Bids and Awards Committee  RDP-PSO South Luzon)  Ider must not offer lower specifications than  service and the service of the ser		
2. O may be cubmi	aitted by letter, facsimile, or by electronic n	neans.			
			acic		
4. Award shall be made on p					
5. Price Quotation(s) submi	itted 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				
B. Terms of Payment:	within Forty Five (45) Days upon com	pletion of supporting o	locuments		
<ul> <li>9. Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed</li> <li>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.</li> <li>11. Mandatory Requirements:</li> </ul>					
a) Business/Mayors Pe	ermit egistration : of Registration/ Printable PhilGEPS Mem	bership Account with Ph	ulGEPS Registration No.		
Failure to attach mandatory requirements shall result to automatic disqualification of proposal.					
Note: The following documentar Tax Clearance & Income Ta	Tax	ment: ity in lieu of the ITR istered Name of Compan Identification No. : npany Address !	y:		
	Con	tact No. :			

Name of Authorized Representative:

Signature over Printed Name Canvasser



 Date
 January 22, 2025

 Solicitation No.
 SH-0008-25

 Purchase Request No.
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Lot No.	Qty.	Unit		Estimated Unit Cost	Sub-Total	Bidder's Specifications	Unit Cost	Total Cost
			Van Rental					
			Seating Capacity: 10-12 seater (with social distancing)					
	4	units	February 25, 2025	9,000.00	36,000.00			
			From: Puerto Princesa International Airport					
1			To: Hotel (in Puerto Princesa City, Palawan)					
+	4	units	February 27 2025	9,000.00	36,000.00			
			From: Hotel (in Puerto Princesa City, Falawan)					
			To: Mango Processing Facility and Marketing, and Seaweeds Production and					
1			Marketing (in Puerto Princesa City, Palawan)					
+	$\dashv$		From: Mango Processing Facilty and Marketing and Seaweeds Production and	+				
			Marketing (in Puerto Princesa City, Palawan)					
7			To: Hotel (in Puerto Princesa City, Palawan)					
+	4	units	February 28, 2025	9,000.00	36,000.00			
			From: Hotel (in Puerto Princesa City, Palawan)					
4			To: Puerto Princesa International Airport					
+	-	_	inclusions:					
			Driver				the transfer	
			Meals for Driver	Estimated				
			Gasoline	Project Cost	108,000.00			
			TollFee	(EPC)				

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IREAP Component

PURPOSE:

Van Rental for the conduct of PRDP PSO I-REAP Year-End Assessment and Quarter 1 Planning

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

ame & signature of Authorized Representative:				
The state of the s				
Pate Accomplished:				
legistered Name of Company:				