



OFFICE OF THE SECRETARY Elliptical Road, Diliman 1100 Quezo

Elliptical Road, Diliman 1100 Quezon City +63(2) 8928-8741 to 64 and +63(2) 8273-2474

Republic of the Philippines

March 19, 2025

REQUEST FOR QUOTATION No. SH- 018 - 25 (OPEN CANVASS) PhP15,000.00 BELOW

A. MANDATORY REQUIREMENTS

- 1. Submission of documentary requirements:
 - ✓ Valid Mayor's / Business Permit or Recently Expired Mayor's/Business Permit for CY 2024 and the Official Receipt as proof of Renewal for CY 2025
 - ✓ PhilGEPS Registration/Organization Number (Red Membership)
 - ✓ Proof of authority shall be in the following forms, as applicable:
 - For Single Proprietorship **Special Power of Attorney,** in case the person signing this Request for Quotation is NOT the business owner, in its original and duly notarized form.
 - For Corporation Board Resolution/Secretary's Certificate, in its original and duly notarized form.
 - For One Person Corporation (OPC) **President's Certificate/Secretary's Certificate**, in its original and duly notarized form.

*The Proof of Authority shall clearly reflect the name of the <u>authorized representative</u> and the <u>project title</u> as indicated in this RFQ.

*In lieu of Mayor's/Business Permit and PhilGEPS Registration Number, a valid PhilGEPS Certificate of Platinum Membership OR a Copy of your DA Bidder's Registry Certificate may be submitted

B. INSTRUCTIONS:

- 1. Please write legibly.
- 2. The Request for Quotation (RFQ) form must be submitted in **original form.** The Authorized Representative must affix their wet signature on the RFQ form submitted.
- 3. Blanks with asterisk (*) are mandatory. Failure to fill-up said blanks is a ground to disqualify your quotation.
- 4. The Bidders/Suppliers or their Authorized Representative shall accomplish this form including unit price and total price as well as sub-total and grand total (if applicable) and affix their signature over printed name indicated in the lower portion of this form.
- 5. Quotation/s must include all kinds of taxes for the item(s)/services listed hereunder, including delivery charges,
- 6. Any **interlineations**, **erasures**, **or overwriting** shall be valid only if they are **signed or initialed** by the Bidders/Suppliers or their Authorized Representative.
- 7. Quotation(s)/Proposal(s) shall be submitted to the Office of the **Procurement Division**, **2**nd **Floor**, **New Building**, **Department of Agriculture Central Office**, Elliptical Road, Diliman, Quezon City.
- 8. DEADLINE FOR SUBMISSION OF BIDS: March 27, 2025 at 12:00nn.
- 9. DELIVERY PERIOD: within fourteen (14) Calendar Days from the receipt of the Work Order/Purchase Order.

C. IMPORTANT NOTES:

- 1. Price quotation(s) submitted shall be valid for a maximum period of **One Hundred Twenty (120)** calendar days reckoned from the deadline for submission of quotations as reflected in this form.
- Awarding shall be done per LOT.
- Terms of Payment: Within Thirty (30) calendar days upon acceptance of the items/services rendered.
- 4. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation or Highest Rated and Responsive Quotation for consultancy services, the DA-BAC shall employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 5. The Guidelines for Blacklisting set forth in the existing Philippine Government Procurement Act shall apply in case any of the violations listed under aforementioned law, thereof is/are committed without prejudice for forfeiture of performance security.
- 6. The Department of Agriculture reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with existing Philippine Government Procurement Act, without thereby incurring any liability to the affected bidder or bidders.

NOTICE/ANNOUNCEMENT:

The Department of Agriculture does not condend any form of colicitation on any prospective winning and locing hidde

PR No. 25-0451

ABC: PhP10,000.00

End-User: FDC

Mode of Procurement: Shopping [Section 52.1 (b)]

Qty.	Unit	ITEM/DESCRIPTION	Ceiling price (Php)	Unit Price in PhP	Total Price in PhP (Qty x Unit Pricex No. of days)
alogael (SUPPLY AND DELIVERY OF COOKWARE TO BE USED IN PRODUCT DEVELOPMENT OF VALUE-ADDED PRODUCTS OF HVCDP	CAO-area	etago - d	238 Test func races, 32 Art 1 Mills 235 Test func races, 32 Art 1
inggil (Cookware, stainless steel, inclusive of but not	2,90,500	80580	236 Test tabe racks, Bel An 45 0002
		limited to: -fry pan	5345-5105	ERIC A	237 Controlir make Bai-Air pa
1	set	-sauce pan -stock pot	2011-07-11 1-010-11-11	1.000	279 Plasta Carover I to 4 app. 1 239 Silicon Washer Deve pact 239 100cs
		-wok -cover lid/s	1-66-6107	197	240 Thomas 111267 final Lice
L Tenur		Please see the Technical Specifications as an integral part of the RFQ	2-80-0105	1880 · 002	247 Postulis M 11386 tolo 120 o
erceles de		TOTAL AMOUNT	1-00-0100	1	o 001 oo 13 ta (851 zemod i) 14 3

ATTY. MELINDA D. DEYTO Chief, Procurement Division

DA Bids and Awards Committee (BAC) Elliptical Road, Diliman, Quezon City

SIR/MADAM:

PR NO. 25-0451-FDC

MLZ

In connection with the above requirement(s), I/We submit our quotation/proposal indicated above. I/We carefully read and fully understand the minimum requirements and agree to furnish and/or deliver the above-mentioned requirement(s) in conformity with the specifications/terms or reference/scope of work indicated/attached thereto.

*Signature Over Printed Name of Authorized Representative	*Name of the Business Enterprise/Company			98.800 783.60	*PhilGEPS Registration/Organization Number (Red Membership)	
*Contact Number(s)	*Office Address			Email Address of the Bidder (Optional)		
Terms of Payment:						
1994 - 1997 - 14A - 1						
Payment shall be made through Land	Bank's LDDAP-	ADA/Ban	k Transfer,	Bank Tr	ansfer fee shall be charged	
against the creditor's account.						
Payment Details:						
*Banking Institution:	3 38638	Har	Section			
Seneral Landson						
*Account Number:						
Account Number.	180,563		Tr. ropa			
*Account Name:	1.0565.4	11111		- 3634		
*Branch:			Terenoger I			
	1.60.198.5		1 11.00.000			
SH- 018-75						

TECHNICAL SPECIFICATIONS

Supply and Delivery of Cookware Set at Food Development Center (FDC)

ABC: PhP 10,000.00

One (1) set Cookware

- Stainless steel material
- Inclusive of but not limited to: fry pan, sauce pan, stock pot, and cover lid/s

Delivery Site:

Department of Agriculture – Food Development Center FTI Complex, Western Bicutan, Taguig City, Metro Manila

Prepared by:

LAURO D. ALKUINO

Officer-In-Charge

Technology Development Division

Noted by:

ALBERTO R. CARISO, JR., PFT

Project Manager III

Food Development Center