



**PHILIPPINE COUNCIL FOR
AGRICULTURE AND FISHERIES**
Procurement
Quality Form
REQUEST FOR QUOTATION

PCAF-BAC-01
Version 1

2019-044

Reference Number

Date: 5/2/2019 2:50 PM

INSTRUCTIONS:

- Interested bidders/suppliers are required to read and follow the instructions carefully.
- Bid proposals/quotations should be submitted in duplicate copies using this Official Canvass Form.
- Quotations shall be submitted to **BAC Head Secretariat**, at Philippine Council for Agriculture and Fisheries, 3rd Floor, DA-NAFC-LDC Building, Dept. of Agriculture Compound, Elliptical Road, Diliman, Quezon City.
- Any quotation/offer other than those required and stated in this form shall not be considered for evaluation.
- Quotations must specify any and all kinds of applicable taxes including delivery and other charges that the supplier requires.
- Always indicate the brand name and model of the goods being offered.
- Price quotations are valid THIRTY (30) calendar days from the declaration of winning bidder.
- Payment is within THIRTY (30) calendar days from the delivery and receipt of goods.
- Availability of stocks shall be for SIXTY (60) calendar days from the date of submission of quotation.
- Delivery period shall be based on the date stated in the approved Purchase Order (PO).
- Quotations through email should bear the signature of the supplier and shall be addressed to the Head Secretariat at nafcbacsec@yahoo.com.ph or pcafbac@gmail.com
- Quotations through FAX are allowed for suppliers outside Metro Manila only.
- Quotations should be inserted on sealed envelopes with signature of bidder across the flap thereon. The name of the company, telephone number and PR Number should be written on the face of the envelope.
- Awarding shall be done by (Lot)
- Mode of procurement: (Small Value Procurement)
- Quotations must be written clearly. Indecipherable quotations shall be automatically disregarded.
- CERTIFICATE OF PHILGEPS REGISTRATION** must be submitted along with sealed bids.

Date of RFQ: May 2, 2019

Deadline for Submission: May 10, 2019

PR No.: 19-01-033		End-User: PDD-CDS	Suppliers/Bidders Portion (Must indicate both unit & total price quotations)		
Total ABC : PhP 284,000.00					
Quantity	Unit	Item Description	Brand/Model	Unit Price	Total
1	lot	MEALS AND ACCOMMODATION 4 nights and 5 days @ 40 pax Meals during evening session 1 evening session @ 40 pax <i>Inclusions:</i> HOTEL ROOM ACCOMMODATION (airconditioned, triple sharing, individual bed) MEALS on the 1st day (PM Snacks, Buffet Dinner) MEALS on the 2 nd , 3 rd and 4 th day (Buffet Breakfast, AM Snacks, Buffet Lunch, PM Snacks, Buffet Dinner) MEALS on the 5th day (Buffet Breakfast, AM Snacks and Lunch) -Meals should include three (3) main courses plus soup, dessert and one (1) round drinks/juice during lunch & dinner. - Use of Conference Room for 3.5 days and 1 evening session (could accommodate participants up to 40 pax for fish bone and/or round table setup) - Provision of LCD screen. - Free use of electricity for laptops, LCDs, and printers - Free use of sound system and microphones - Free Flowing coffee - With complimentary welcome streamer & back drop tarpaulin - Complimentary Wi-Fi connectivity - Round trip airport transfer service Preferred Location: Iloilo (must be strategically located and accessible by public transport) Purpose: For the conduct of Competency Advancement of Policymaking and Engagement (5th batch) for Agricultural and Fishery Councils of Iloilo Province on July 8-12, 2019.			

Amount in words:

Please quote your lowest price for the hereinafter listed good/s strictly following the instructions above.

ESTRELLA V. TULAY
Chairperson, BAC

Canvasser

The PCAF Bids & Awards Committee (BAC)
3rd Floor, DA-NAFC-LDC Building, DA Compound, Elliptical Road,
Diliman, Quezon City

Sir:
In connection with your Request for Quotation, I/We have carefully read, fully understood your instructions and requirements. I/We agree to furnish/deliver, in conformity with the above-stated specifications, any/all of the items described/required shall be based on the date stated in the approved Purchase Order (PO).

Name of Company

Name/Designation of Supplier

Signature

Address of Company/Firm

Telephone Number(s)

Tax Identification Number