



**PHILIPPINE COUNCIL FOR  
AGRICULTURE AND FISHERIES**

**Procurement  
Quality Form**

**REQUEST FOR QUOTATION**

PCAF-BAC-01  
Version 1

**2019-011**

*Reference Number*

Date: 2/18/2019 8:52 AM

**INSTRUCTIONS:**

1. Interested bidders/suppliers are required to read and follow the instructions carefully.
2. Bid proposals/quotations should be submitted in duplicate copies using this Official Canvass Form.
3. Quotations shall be submitted to **BAC Head Secretariat**, at Philippine Council for Agriculture and Fisheries, 3<sup>rd</sup> Floor, DA-NAFC-LDC Building, Dept. of Agriculture Compound, Elliptical Road, Diliman, Quezon City.
4. Any quotation/offer other than those required and stated in this form shall not be considered for evaluation.
5. Quotations must specify any and all kinds of applicable taxes including delivery and other charges that the supplier requires.
6. Always indicate the brand name and model of the goods being offered.
7. Price quotations are valid THIRTY (30) calendar days from the declaration of winning bidder.
8. Payment is within THIRTY (30) calendar days from the delivery and receipt of goods.
9. Availability of stocks shall be for SIXTY (60) calendar days from the date of submission of quotation.
10. Delivery period shall be based on the date stated in the approved Purchase Order (PO).
11. Quotations through email should bear the signature of the supplier and shall be addressed to the Head Secretariat at [nafcbacsec@yahoo.com.ph](mailto:nafcbacsec@yahoo.com.ph) or [pcafbac@gmail.com](mailto:pcafbac@gmail.com)
12. Quotations through FAX are allowed for suppliers outside Metro Manila only.
13. 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.
14. Awarding shall be done by (Lot)
15. Mode of procurement: (Small Value Procurement)
16. Quotations must be written clearly. Indecipherable quotations shall be automatically disregarded.
17. **CERTIFICATE OF PHILGEPS REGISTRATION** must be submitted along with sealed bids.


**Date of RFQ: February 15, 2019**

**Deadline for Submission: Feb. 20, 2019**

PR No.: <u>19-02-087</u>		End-User: <u>PDD-SMS</u>	Suppliers/Bidders Portion (Must indicate both unit & total price quotations)		
Total ABC : PhP <u>314,000.00</u>					
Quantity	Unit	Item Description	Brand/Model	Unit Price	Total
1	lot	<p><b>FOOD AND ACCOMMODATION</b> -Live-in package for 63 pax x 3 days</p> <p><b>Room Requirements</b> -4 Standard Rooms (Single Occupancy) -3 Row House Rooms (4 occupants per room) 2 double size beds/room -3 Row House Rooms w/ 6 extra beds (6 occupants / room) 2 double size beds &amp; 2 single beds / room. -5 Row House Rooms w/ 10 extra beds (6 occupants / room) 2 double size beds &amp; 2 single bed / room.</p> <p><b>Inclusions:</b> -Hotel room accommodation -Meals -Day 1 (Lunch, PM Snack and Dinner) -Day 2 (Breakfast, AM Snacks, Lunch, PM Snacks, Dinner) with evening session -Day 3 (Breakfast and Lunch)</p> <p><b>Note:</b> -Free secretariat room (working area) -Free use of function room -Free use of electricity for laptop and LCD -Free use of extension cords -Free use of sound system -With complimentary welcome streamer (welcome and back drop) -Free flow of coffee/tea/milo/water during conference proper -Free access on Wi-Fi -No cream dory -Inclusive of taxes -Red/brown rice may be served upon request -With venue for team building activities</p> <p><b>Preferred Location: Orani, Bataan</b> <b>Date: March 6-8, 2019</b> <i>Note: Send Bill</i></p> <p>Purpose: for the conduct of Operational Meeting on March 6-8, 2019</p>			

**Amount in words:**

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

  
**ESTRELLA V. TULAY**  
 Chairperson, BAC

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Canvasser

The PCAF Bids & Awards Committee (BAC)  
3<sup>rd</sup> 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