



Republic of the Philippines
Department of Agriculture
AGRICULTURAL CREDIT POLICY COUNCIL
28/F One San Miguel Avenue (OSMA) Bldg.,
San Miguel Ave cor Shaw Blvd.,
Ortigas Center 1605 Pasig City
Tel. Nos. 8634-3320 to 21; 8634-3326/
Fax Nos. 8634-3319; 8584-3861



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REQUEST FOR QUOTATION

PROCUREMENT OF VARIOUS PANTRY EQUIPMENT AND FURNITURE			
Approved Budget for the Contract (ABC):	PhP 70,000.00	RFQ No.	2024 – 49
Purchase Request/s No:	2024-09-514	Deadline for Submission of Bids:	October 4, 2024 (Friday), 5PM.
Mode of Procurement:	NP-Small Value Procurement (Sec. 53.9)	Delivery Period:	Fifteen (15) calendar days upon receipt of signed Purchase Order (PO)

Date: September 27, 2024

The Agricultural Credit Policy Council (ACPC) through the Bids and Awards Committee (BAC), intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

Interested bidders/supplier of known qualifications are hereby invited to submit quotation signed by its authorized representative at the below address and/or thru email to the following addresses:

Agricultural Credit Policy Council
25F One San Miguel Ave. Building, San Miguel
Ave. cor. Shaw Blvd., Ortigas Center, Pasig City
procurement@acpc.gov.ph
(02) 8634-3321

Rachel A. Bustamante
Head, BAC Secretariat

Documentary Requirements:


1. Mayor's/Business Permit (in case of expired permit, submit a copy of recently expired permit and Official Receipt as proof of renewal)
2. PhilGEPS Registration Certificate
3. Notarized Omnibus Sworn Statement
4. List of ongoing and completed contracts with contact details (email and telephone no.)

INSTRUCTION TO SUPPLIER

- Submit your quotation using the prescribed **Quotation Form** (Annex A of the RFQ).
- Accomplish the Quotation Form and do not alter the contents of the form in any way.
- Non-compliance with the submission of the **accomplished prescribed/standard Quotation Form** and **Documentary Requirements within the prescribed deadline** shall automatically be disqualified.

Proof of authorization shall be a duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable, in case of a corporation, partnership, or cooperative, or joint venture; or a duly notarized Special Power of Attorney in case of a sole proprietorship, giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder

Very truly yours,


[MSCasuga \(Sep 26, 2024 07:36 GMT+8\)](#)
DIR. MAGDALENA S. CASUGA
BAC CHAIRPERSON


[Rachel Bustamante \(Sep 25, 2024 18:38 GMT+8\)](#)

QUOTATION FORM

Name of Company : _____
 Address : _____
 Contact Person : _____
 Contact Number : _____
 Email address : _____

After having carefully read and accepted the Terms and Conditions of this RFQ, hereunder is our quotation/s for the item as follows:

PROCUREMENT OF VARIOUS PANTRY EQUIPMENT AND FURNITURE (ABC: PhP 70,000.00)			
MINIMUM TECHNICAL SPECIFICATIONS / TERMS OF REFERENCE / SCOPE OF WORK:	Statement of Compliance		Remarks (e.g., Brand name, model, etc.)
	Yes	No	
Item No. 1: Coffeemaker			
<ul style="list-style-type: none">- 8-10 Cups Thermo Glass Carafe- Auto Drip- Keep Warm Heating Plate- Water Level Indicator- On/Off Switch			
Item No. 2: Microwave Oven			
<ul style="list-style-type: none">- 23 L- Electronic Control- 6 Pre-Set Cooking Mode- Dual Wave System- Dimension (WxHxD): 483 x 281 x 392 mm			
Item No. 3: Oven Toaster			
<ul style="list-style-type: none">- 1500W- Temperature Setting- Infrared Quad Heater- 14 Liters Capacity- Variable Temperature Control- Heat Selector- 60-minute Timer w/ Stay-on Feature- Pilot Light Indicator- Cool-Touch Handle- Stainless Steel Front Panel			
Item No. 4: Refrigerator			
<ul style="list-style-type: none">- Inverter Compressor- Jumbo Freezer- Ag Filter- Frost Free Cooling System- Fully Automatic Defrost System- Fresh Safe for Vegetable Case- Tempered Shelves- Full Flat Door Panel Image- Removable Ice Box- Ag Clean (deactivates 99.9% mold and bacteria)- LED Lighting			

<ul style="list-style-type: none"> - R600a Refrigerant - Premium and Stylish Design - Capacity: 8.6 cu ft - Color: Titanium Silver - Package Weight: 44 kg - Net weight: 40 kg - Unit Dimension (WxHxD): 500 x 300 x 400mm 			
Item No. 5: Six-Seater Conference Table			
<ul style="list-style-type: none"> - Rectangular Table - Length: 4-5 ft, Width: 3-5 ft, Height: 2.5 ft - Materials: Wood or Glass - Six Chairs with wheels 			
Item No. 6: Cabinet Organizer			
<ul style="list-style-type: none"> - Shelving unit with cabinet - Shelf Dimensions (WxHxD): 500x300x400mm - Color: Beige 			
Warranty and Other Requirements			
The winning bidder shall have accredited stores and service centers in Metro Manila and those original parts and components are readily available during warranty claims.			
The Winning Bidder shall provide at least one (1) year warranty on parts and services. Outright replacement from the company or accredited stores and service centers must be provided within seven (7) calendar days from the date of request of the End-User.			
Replacement of defective parts shall be free of charge.			
The Winning Bidder shall submit the following documentary requirements upon delivery of the items/goods:			
Technical Datasheets/brochures of the product being offered			
Warranty Certificate			
GENERAL REQUIREMENTS:			
Delivery Period: Fifteen (15) calendar days upon receipt of a completely signed Purchase Order			
Delivery Address: 28F One San Miguel Ave. Building, San Miguel Ave. cor. Shaw Blvd., Ortigas Center, Pasig City			
Payment Terms: Payment shall be made upon complete Delivery, Inspection, and Acceptance and submission of required payment documents in accordance with existing government accounting rules and regulations.			
Liquidated Damages: Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed. The ACPC may rescind the contract once the			

cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.			
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I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name

Designation

Date



FINANCIAL PROPOSAL:

Please quote your best offer for the item/s below. Please do not leave any blank items.
Indicate "0" or "-" if the item being offered is for free.

<u>PROCUREMENT OF VARIOUS PANTRY EQUIPMENT AND FURNITURE</u>						
Item No.	Item Description	ABC	Qty	Unit	Unit Cost	Total Amount
1	Coffeemaker	₱ 2,000.00	1	piece		
2	Microwave Oven	₱ 5,000.00	1	piece		
3	Oven Toaster	₱ 5,000.00	1	piece		
4	Refrigerator	₱ 18,000.00	1	piece		
5	Six-Seater Conference Table	₱ 30,000.00	1	piece		
6	Cabinet Organizer	₱ 10,000.00	1	piece		
TOTAL OFFERED QUOTATION: (Total amount for all items)			In words:			
			In figures:			

PAYMENT DETAILS:	
Banking Institution:	
Account Number:	
Account Name:	
Branch	

TERMS AND CONDITIONS:

- Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies Payable.
- Price validity shall be valid for a period of thirty (30) calendar days from the date of submission.
- Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment, three (3) years for IT equipment from date of acceptance by the end-user.
- The bidders are required to submit brochures, pictures and technical data pertaining to the brand and model of the item being offered.
- In case two or more bidders are determined to have submitted the Lowest Calculated Quotation, ACPC shall adopt a tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- Award of Contract shall be made to the supplier/bidder with the lowest quotation and who has complied with the minimum technical specifications and other terms and conditions stated herein.
- Payment shall only be processed after the submission of billing statement/invoice and upon completion of delivery of all services listed in the Purchase Order/ Contract as well as upon inspection and acceptance of the goods by the end-user.
- Liquidated damages equivalent to one-tenth of one percent (0.1%) of the cost of the unperformed portion for every day of delay shall be imposed. The ACPC may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- ACPC shall have the right to inspect and/or to test the goods to confirm their conformity to the specifications. Supplier shall, within 3 calendar days from notice, replace all defective items at no cost to the ACPC
- The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 9184 and its Implementing Rules and Regulations and associated issuances.

I hereby certify to comply and deliver all the above requirements.

Signature over Printed Name

Designation

Date

