



## REQUEST FOR QUOTATION

Project Number:	trust-152
Project Number:	trust-151
Project Number:	138
Reference PR Number:	20-rtf-09-141
Reference PR Number:	20-rtf-09-140
Reference PR Number:	20-09-215

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at ([mscabanayan@philrice.gov.ph](mailto:mscabanayan@philrice.gov.ph)/courier - if sealed, addressed to Maricris S. Cabanayan) or contact u at at cellphone no.09085619978/09486595860/09165518299.

*Mary Cris C. Yuguan*  
MARY CRIS C. YUGUAN  
AAI

*Cherry U. Seville*  
CHERRY U. SEVILLE  
Division Head

## PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PhP 382,209.60**
  - (ABC) is PhP 50,000.00 (20-rtf-09-141)
  - (ABC) is PhP 16,210.00(20-rtf-09-140)
  - (ABC) is PhP 315,999.60(20-09-215)
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods ) or 5% VAT & 2% EWT (for services ).
- All bids in excess of the ABC will be rejected.
- Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
- Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.
- Goods, supplies, equipment, or work done are subject to inspection/acceptance, PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.
- NEW** suppliers are required to submit a photocopy of **valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable)** together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
- The winning Bidder is required to submit a photocopy of **Latest Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.
- Supplier warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1	1	lot	Fuel-Diesel		
2	80	liters	Fuel-Gasoline		
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Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others: \_\_\_\_\_

Place of Delivery: ☐ PhilRice Negros ☐ Others: \_\_\_\_\_

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others: \_\_\_\_\_

Warranty: ☐ 1 year ☐ 3 months ☐ Others: \_\_\_\_\_

Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others: \_\_\_\_\_

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: \_\_\_\_\_

Company Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

Telephone Number: \_\_\_\_\_





PhilRace Negros Branch Station, Cansilayan, Murcia, 4129 Negros Occidental, Philippines  
Email: [jeanpaul.habib@philrace.org](mailto:jeanpaul.habib@philrace.org) or [philraceinc@PhilRace.com](mailto:philraceinc@PhilRace.com)  
Phone members: 0917-2801780 or 0917-2801781; Fax members: 0917-2801782  
PhilRace Negros Branch Office: 0917-2801780; PhilRace Office: 313-471-4746; PhilRace Head Office: 001-920-920-920



Date: 8/26/2020

REQUEST FOR QUOTATION

Project Number: 194  
Reference PR Number: 20-corp-08-155

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at (mscabanayan@philrice.gov.ph/courier - if sealed, addressed to Maricris S. Cabanayan) or contact u at at cellphone no.09085619978/09496595860/09165518299.

JULIUS B. OSORIO  
BUYER/CANVASSER

MARICRIS S. CABANAYAN  
Division Head

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 51,719.20**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- All bids in excess of the ABC will be rejected.
- Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
- Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.
- Goods, supplies, equipment, or work done are subject to inspection/acceptance, PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.
- NEW suppliers are required to submit a photocopy of valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
- The winning Bidder is required to submit a photocopy of Latest Income/Business Tax Return and original copy of Omnibus Sworn Statement prescribed by the GPPB PRIOR TO PAYMENT of the goods delivered/services rendered.
- Supplier warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1	600	piece	Face mask-SURGICAL MASK Surgical Disposable Ear Loop 3-ply Wired		
2	24	bot	ALCOHOL, 70%, ethyl		
3	12	gal	ALCOHOL, 70%, scented, with aloe vera, gallon		
4	6	can	multi insect killer, spray, 500ml		
5	24	piece	rag, cotton (doormat)		
6	24	piece	SCOURING PAD, w/ multi purpose sponge		
7	24	pack	DETERGENT POWDER, all purpose, 500gms		
8	36	piece	BATHROOM SOAP, 90 grams		
9	24	bot	CLEANER, TOILET BOWL & URINAL, 900ml-1000ml cap		
10	24	bot	HAND SOAP, liquid, 500ml		
11	40	pack	TOILET TISSUE PAPER, 3-ply sheet, 150 pulls, 12 rolls/pack		
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Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others: \_\_\_\_\_  
 Place of Delivery: ☐ PhilRice Negros ☐ Others: \_\_\_\_\_  
 Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others: \_\_\_\_\_  
 Warranty: ☐ 1 year ☐ 3 months ☐ Others: \_\_\_\_\_  
 Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others: \_\_\_\_\_

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

PRR-RFO Rev 5 Effective Date: Oct 29, 20



Date: 8/26/2020

# REQUEST FOR QUOTATION

Project Number:  
Reference PR 20-corp-08-154

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at [mscabanayan@philrice.gov.ph](mailto:mscabanayan@philrice.gov.ph)/courier - if sealed, addressed to Maricris S. Cabanayan or contact u at at cellphone no.09085619978/09486395860/09165518299.

  
JULIUS B. OSORIO  
BUYER/CANVASSER

  
MARICRIS S. CABANAYAN  
Division Head

## PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PHP 56,870.00**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- All bids in excess of the ABC will be rejected.
- Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
- Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.
- Goods, supplies, equipment, or work done are subject to inspection/acceptance. PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.
- NEW** suppliers are required to submit a photocopy of **valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable)** together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
- The winning Bidder is required to submit a photocopy of **Latest Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.
- Supplier warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1	50	bot	ALCOHOL, 70% ethyl		
2	10	gal	ALCOHOL, 70% , scented, with aloe vera, gallon		
3	2	pcs	Water Dispenser		
4	3	pcs	Double Faced Glass Wiper Squeegee with Sponge Cleaner Device (Long)		
5	10	pcs	Rags (welcome, 45 cm x 70 cm)		
6	5	pcs	Rags ( 45 cm x 70 cm)		
7	2	unit	Mop tornado		
8	10	pack	DETERGENT POWDER, all purpose, 500gms		
9	10	can	Multi insect killer, spray, 500ml		
10	20	piece	Rag, cotton (doormat)		
11	20	piece	SCOURING PAD, w/ multi purpose sponge		
12	12	piece	BROOM, soft (tambo)		
13	12	piece	BROOM, stick (ting-ting), usable length: 760mm min		
14	12	bot	CLEANER, TOILET BOWL & URINAL, 900ml-1000ml cap		
15	10	piece	Toilet bowl brush		
16	12	bot	HAND SOAP, liquid, 500ml		
17	6	piece	WASTE BASKET (Trash Bin), non-rigid plastic with cover (large)		
18	9	pack	TOILET TISSUE PAPER, 3-ply sheet, 150 pulls, 12 rolls/pack		
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Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others: \_\_\_\_\_  
 Place of Delivery: ☐ PhilRice Negros ☐ Others: \_\_\_\_\_  
 Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others: \_\_\_\_\_  
 Warranty: ☐ 1 year ☐ 3 months ☐ Others: \_\_\_\_\_  
 Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others: \_\_\_\_\_

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Business Address: \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_  
 Telephone Number: \_\_\_\_\_  
 Email Address: \_\_\_\_\_



Date: 8/27/2020

## REQUEST FOR QUOTATION

Project Number: RCEF-132

Reference PR Number: 20-08-209

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative through email at (ms.cabanayan@philrice.gov.ph/courier - if sealed, addressed to Maricris S. Cabanayan) or contact u at at cellphone no. not later than \_\_\_\_\_

Erns Kerrent C. Alisen  
BUYER/CANVASSER

Cherry U. Seville  
Communication Focal Person

### PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **PhP 70,000.00**
2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
3. All bids in excess of the ABC will be rejected.
4. Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
5. Delivery period shall be indicated in the quotation. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed.
6. Goods, supplies, equipment, or work done are subject to inspection/acceptance, PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.
7. **NEW** suppliers are required to submit a photocopy of **valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable)** together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
8. The winning Bidder is required to submit a photocopy of **Latest Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.
9. Supplier warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1	1	lot	<b>PRODUCTION OF PHILRICE VIDEOS</b>		
			1. Scope and coverage		
			The video production consultant shall produce 2 (3-5minutes) testimonial videos of RCEF farmer-beneficiaries from the branch unit's area operation (1 for RCEF-Seed; 1 for RCEF Extension)		
			The following are the specific task of the video consultant:		
			a. Meet with the DevCom/CFP staff (through online) and understand the production concepts		
			b. Direct, shoot (interviews and B-Rolls, and edit Video based on the script/instruction provided		
			c. Provide appropriate musical scores/sound effects, text, graphic animation design, visual effects, and color grading for the video		
			d. Submit draft, incorporate corrections, and finalized output based on the production schedule through google drive (G-Drive) or any cloud-based platform		
			2. Deliverables/Expected Outputs		
			a. Maximum of 3 draft per video will be submitted to DevCom based on the provide production schedule		
			b. Produced 2 video files on any of these format (mp4 or mov)		
			c. Packaged 2 project video files (Adobe Premier/After Effects); submit through G-Drive		
			3. Production and Logistic Support		



		a. CFP/DevCom will provide the video content such as a script and logos		
		b. Video consultant will provide their own food and accommodation		
		b. Video consultant will provide their own food and accommodation		
		4. Duration and Location		
		Duration: September to November 2020		
		5. Eligibility/Qualification		
		The Video Editor(s) should have:		
		a. Excellent video production skills (minimum of 5 yrs of experience and with sample outputs)		
		b. Experience working corporate video production related to agriculture		
		c. ability to adhere to deadlines		
		d. Work flexibility		

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others:

Place of Delivery: ☐ PhilRice ☐ Others:

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others:

Warranty: ☐ 1 year ☐ 3 months ☐ Others:

Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others:

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation:

Company Name:

Business Address:

PhilGEPS Registration No.:

Telephone Number:

Email Address:

PhilRice Negros Branch Station, Canlaan, Murcia, 6129 Negros Occidental, Philippines  
Email: negros\_rice@philrice.gov.ph or philrice-negros2019@gmail.com  
Mobile numbers: (+63) 949-194-2307 (RISD) or (+63) 927-462-4026 (Sales) Text Center: (+63) 912-111-7423  
Website: www.philrice.gov.ph, www.philrice.com, Liaison Office: 3rd Fl., ATIS Bldg., Estipol Road, Ormoc, Quezon City Tel.: (02) 920-5129

