



## REQUEST FOR QUOTATION

DATE:		
	2020-09-638	

Str/Madam:

Flease quote your best offer for item/s listed below, subject to the terms and conditions provided. Submit your quotation duly signed by you or your duly authorized representative through small at prriisabele@gmail.com - if sealed, addressed to MR. EMERSON L. SUDIO or contact +63906-962-2168 not later than 4-7-2020

## PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is Php 154,000.00
- 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, Phillice reserves the right to cancel, reject, or rebid the items which do not conform with the specifications.
- 7. NEW suppliers or those without updated file of the required documents are required to submit a photocopy of valid Mayor's Business Permit, valid PhiliGEPS Registration Numberand 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 GPPS 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 Philifice employee to secure this offer and to obtain an award.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
			Snacks		
			500 ml Bottled Water		
			335 ml Bottled Fruit Juice/Iced Tea		
			1 pack Special Bread		
	140	pax	> Luna, Isabela		
	140	pax	> Roxas, Isabela		
	140	pax	> Maddela, Quirino		
	140	pax	> Cabarroguis, Quirino		
	140 pax > Bagabag, Nueva Vizcaya				
	140	pax	> Solano, Nueva Vizcaya		
	140	pax	> Alfonso Lista, Ifugao		
140 140 140		pax	> Lamut, Ifugao		
		pax	> Rizal, Kalinga		
		pax	> Gattaran, Cagayan		
	140	pax	> Enrile, Cagayan		
			X-X-X-X		
1	TOTAL AMOU	NT			
Delivery Period:		30 calen	dar days	Others	
lace of Deliv	ery:	O Philirice I	sabela Branch Station Others		
Price Validity:			ndar Døys 060 Calendar Døys 030 Calendar Døys	Others	
Warranty:		Ol Year	○3 Months ○ Others		
Payment Term:		○ 30 Calen	dar Days 0 15 Calendar Days 0 Others		

After having a 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.:	
Contact No.:	
Email Address:	

