



## REQUEST FOR QUOTATION

DATE:				
RPR#	2020	-07	654	

Dela Cruz, Jr.

ROEF Focal Person

Unit Price

Total Amount

Sir/Madam:

Item No.

1

Please 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 email at prriise grandl.com - if sealed, addressed to MR. EMERSON L. SUDIO or contact +63 9069622168 not later than 9/14/2020

Klydel Anne C. Barangan Buyer/ anvasser

## PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is Php 129,125.00.

Unit

pc

- 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.

Quantity

70

- 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, Philitice reserves the right to cancel, reject, or rebid the items which do not conform with the
- 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 GPPB PRIOR TO PAYMENT of the goods delivered/services rendered.

item and Description

9. Supplier warrants that s/he has not given nor promised to give any money or gift to any Phillice employee to secure this offer and to obtain an award.

Cell Card Globe 500

2	25	pc	Cell Card SMART 500					
3	154	pc	Cell Card TM 500					
4	1	pc	Cell Card Talk n Txt					
	XXX	XXX	XXXXXXX	XXXX				
	TOTAL AMOU	JNT						
Delivery Period:		○ 30 calendar days		15 Calendar Days	7 Calendar Day	ys Others		
Place of Deliv	ery:	O Philrice Is	sabela Branch S	tation Others				
Price Validity:		◯ 120 Caler	ndar Days	○ 60 Calendar Days	30 Calendar Da	ays Others		
Warranty:		◯ 1 Year	○ 3 Months	s Others				
Payment Term: 30 C		○ 30 Calen	dar Days	15 Calendar Days	Others			
After having a	carefully rea	d and accepted	the procureme	ent Terms & Conditions, I/W	e quate you on the iten	m at prices noted above.		
						Printed Name/Signature of authorized representative		
					Designation:			
					Company Name:			
					Business Address:			
				Phil	GEPS Registration No.:			

Email Address:

