



REQUEST FOR QUOTATION

DATE: September 9, 2020 RPR# 2000-09-663

Sir/Madam:

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 shrough ernall at asc.fontanilla@philrice.gov.ph - if sealed, addressed to MR. EMERSON L. SUDIO or contact +63 915 612 9692 npt later than July 10, 2020.

> W EMERSON L. SUDIO ANDRES L. DELA CRUZ, JR. uyer/Canvasser RCEF Coordinator PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is Php 70,000.
- 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, Philitice 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 Phi8GEPS 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.
- 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.

roem rvo.	Quantity	Unit		Item and D	escription	Unit Price	Total Amount
Terri 10.	1	lot	and training)	I video testimonial for RCEF- for Region 2 and CAR (max. ; video testimonial for RCEF-Se	RESP (usefulness of RCEF IEC materials	Unit Price	Total Amoun
TOTAL AMOUNT							
Delivery Period:		○ 30 calendar	days sela Branch Sta	○ 15 Calendar Days	7 Calendar Days	Others	
rice Validity		120 Calendar Days		○ 60 Calendar Days	○ 30 Calendar Days	Others	
Varranty:		◯1 Year	○3 Months	Others			
ayment Term:		30 Calendar Days		O 15 Calendar Days	Others		

_	Printed Name/Signature of authorized representative
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
Contact No.:	
Email Address:	

