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Date:	09/01/2020	

## **REQUEST FOR QUOTATION**

Reference PR Number: 2020-08-2036				

Project Number:

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 **fp.capinpin@philrice.gov.ph** (if sealed, addressed to Ms. Glenda D. Ravelo) or fax at (044) 456-0650 or 651 not later than 09/1 4/2020

FREDERICK P. CAPINPIN
BUYER/CANVASSER

ARNOLD S. JULIANO	
Division Head	

## PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 100,000.00
- 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 Descript	ion	ι	Init Price	Total Amount
1	1	lot	Gabay sa Paghahanda ng Punla pa na Lipat-Tanim na Palay (Dapag To Technology Bulletin  No. of Copies: 1,000 copies No. of Pages: 22 pages including of Size: A5 Paper stock: Cover FC #12 Inside: Bookpaper #70 Colors: Cover & amp; inside: 4 colors inding: Saddle stitch Process: offset Packing details: 50pcs/pack  Note: Approved proofing is require production.	over or separation			
Delivery Pe	eriod:	30 calend		○ 7 calenda	r days	Others:	
Place of De	elivery:	O PhilRice	CES-Central Warehouse ATI-C	QC Others:			
Price Valid	ity:		ndar days 60 calendar days	○ 30 calend	lar days	Others:	
Warranty:		1 year	○ 3 months ○ Others:				
Payment T	erm:	30 calend	dar days 15 calendar days	Others:			
After havin	ng carefull	y read and a	ccepted the Procurement Terms &	Conditions, I/We q		rawayawanaman banaa	ces noted above.

PRRI RFO Rev 5 Effectivity Date: Oct 29, 2019



PhilGEPS Registration No.: Telephone Number: Email Address:

Designation: Company Name: Business Address: