

Date: 9/14/2020

REQUEST FOR QUOTATION

Project Number: 232  
Reference PR Number: 20-corp-09-193

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 cell phone no.09085619978/09486595860/09165518299.

JULIUS B. OSORIO  
BUYER/CANVASSER

MARICRIS S. CABANAYAN  
Division Head

PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **Php 260,200.00**
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 **GPB 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	35	length	Angle Bar 1 1/2 x 1 1/2 x 4.5 mm		
2	32	length	Angle Bar 2 x 2 x 5.5 mm		
3	86	length	Metal Studs 2x3		
4	72	length	Metal furring		
5	2	box	Blind Revits 1/8x1/2"		
6	2	box	1" meta screw (1000 per box)		
7	40	sheet	HardiFlex		
8	30	sheet	HardiLite 6mm thk		
9	30	length	2x4 good lumber		
10	2	set	panel door with door jamb, 0.90 x 2.10 m KD		
11	2	roll	3.5 mm THHN		
12	1	roll	5.5 mm THHN		
13	46	pcs	9 watt LED pinlight		
14	5	pcs	15 watt LED pinlight		
15	20	pcs	6" pin light (reversed mounted)		
16	4	pcs	Aircon Outlet, flush type		
17	20	pcs	2 gang convenience outlet, flush Type		
18	11	pcs	3 gang switch, flush type		
19	5	pcs	2 gang switch, flush type		
20	20	pcs	utility box		

**REQUEST FOR QUOTATION**

Project Number: 232  
Reference PR Number: 20-corp-09-193

21	20	pcs	junction box		
22	1	pail	paint latex, white		
23	1	pail	semi-gloss paint		
24	1	gal	masonry putty		
25	2	kg	Finishing Nails		
26	2	kg	concrete nails (mix)		
27	3	roll	PE insulation Foam, double sided		
			*****		

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/RQC Rev. 5 Effectivity Date: Oct 20, 2010



Date: 9/14/2020

# REQUEST FOR QUOTATION

Project Number: 230  
Reference PR Number: 20-corp-09-191

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.09085619978/09486595860/09165518299.

JULIUS B. OSORIO  
BUYER/CANVASSER

MARICRIS S. CABANAYAN  
Division Head

## PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PHP 162,750.00**
- 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	30	length	Angle Bar 1 1/2 x 1 1/2 x 4.5 mm		
2	24	pcs	Meshwire 4 x 8' welded		
3	30	length	C-purlins 2 x 4		
4	128	ln.m	Rib-Type Long Span		
5	8	pcs	Ridge Roll (pre fabricated)		
6	24	length	G.I Pipe 3/4" dia S20		
7	70	bags	Cement		
			*****		

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/REQ Rev 5 Effectivity Date: Oct 25, 2015

