Quality Rice. Quality Life.

REQUEST FOR QUOTATION

Date: September 3, 2020

Project Number:

Reference PR Number: 20-09-0534

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 (mcp.olofernes@philrice.gov.ph / courier - if sealed, addressed to Mr. Kenieth T. Ballenas) or fax at (085)343-0768 not later than 19/10/2020.

BUYER/CANVASSER

PROCUREMENT TERMS AND CONDITIONS

LASMIN J. REYES

REEF PMO Focal Person

1. The Approved Budget for the Contract (ABC) is Php 120,350.00

- 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.

* * * Partial bid is accepted * * *

tem No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
			Supply & Delivery of IT Supplies:		
1	6	piece	Wireless Microphone		
2	40	piece	Audio Jack, 10mm long		
3	6	piece	Lapel		
4	13	piece	Wireless Mouse		
5	26	piece	Micro SD Memory Card (128GB, branded)		
6	10	piece	Heavy Duty Extension Cord (4-6 gang, 3-6m)		
			x-x-x-x-x-x nothing follows x-x-x-x-x-x-x-x-x-x-x		
Delivery Period: Place of Delivery: Price Validity:		OPhilF	alendar days		
Varranty:		O 1 year			
Payment Term:			alendar days Others:	-	
ifter havi	ng careful	ly read a	nd accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted	PRINTED NAME/SIGNAT REPRESENTATIVE	URE OF AUTHORIZED
			Designation: Company Name: Business Address: PhilGEPS Registration No.: Telephone Number: Email Address:		,
	4				ectivity Date: Oct 29, 2019

200

SOCOTEC SCOTECT