

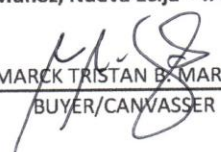
REQUEST FOR QUOTATION


Project Number: RCS-003-002C

Reference PR Number: 2020-09-0580

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 (mtb.martin@philrice.gov.ph / marcktristan.martin@yahoo.com - RCEF-PMO Office, PhilRice Maligaya, Science City of Muñoz, Nueva Ecija - if sealed, addressed to Ms. Myline A. Dilla) not later than **September 16, 2020**.


MARCK TRISTAN B. MARTIN
BUYER/CANVASSER


MYLINE A. DILLA
Head, Support Services Unit (RCEF-PMO)

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PhP 91,800.00**
- 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	3	Unit	Power Bank 30,000 mAh		
2	2	Unit	Power Bank for laptop Capacity:64000mAh Battery Li-polymer DC- Input:19V/2A USB Output:5v/9v/12v 3A(max) AC Output: 110v/60HZ/130w(max) 220v/50HZ/130w(max) Type-C Output: 8v/9v/12v 3A(max) Dimension:8.66X 5.94 X 1.57 inches Compatibility: laptop, digital camera, smart phones etc.		
3	7	Piece	Toner cartridge, CF217A (17A) for LaserJet Pro M102a		
4	12	Piece	Ink Cartridge, black MOH51A Black for HP InkTank 315		
5	8	Piece	Ink Cartridge, colored MOH50A Tri-color for P InkTank 315		

*****Note: Delivery charge per item must be included in your quotation**

Delivery Period: 30 calendar days 15 calendar days 7 calendar days Others: _____

Place of Delivery: PhilRice CES-RCEF-PMO Office ATI-QC 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: _____

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019