Date: September 3, 2020

REQUEST FOR QUOTATION

Project Number:

Reference PR Number: 20-08-0528

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. Rocky Y. Pagaduan) or fax at (085)343-0768 not later than 09/10/2020.

ROCKY AAGADUAN CANVASSER

PROCUREMENT TERMS AND CONDITIONS

AESAR JOVENTINO M. TADO Branch Director

- 1. The Approved Budget for the Contract (ABC) is Php 109,604.22
- 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
- 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 and Delivery of Various Office Supplies not available in DBM-P	S:					
1	33		ALCOHOL,68%-70%,scented,500ml(-5ml)						
2	7	pad NOTE PAD, stick on, 50mm x 76mm (2"x3") min							
3	6	pad	NOTE PAD,stick on,76mmx100mm (3"x4") min						
4	6	pad	NOTE PAD, stick on, 76mmx76mm (3"x3") min						
5	13	ream	PAPER, Multi-Purpose (COPY) A4, 70gsm						
6	12	ream	PAPER,Multi-Purpose (COPY) Legal, 70gsm						
7	2	piece	FLASH DRIVE, 16GB capacity						
8	2	piece	FLASH DRIVE, 32 GB						
9	21	piece	MARKER,permanent,bullet type,black						
10 -	12	piece	MARKER,permanent,bullet type,blue						
11	12	cart	INK CART, EPSON C13T664100 (T6641), Black	SON C13T664100 (T6641), Black SON C13T664200 (T6642), Cyan					
12	4	cart	INK CART, EPSON C13T664200 (T6642), Cyan						
13	4	cart	INK CART, EPSON C13T664300 (T6643), Magenta						
14	4	cart	INK CART, EPSON C13T664400 (T6644), Yellow						
15	8		INK CART, HP F6V26AA (HP680) Tri-Color						
16	8	cart	INK CART, HP F6V27AA (HP680) Black						
17	10	cart	INK CART, HP CZ107AA (HP678), Black						
18	10	cart	INK CART, HP CZ108AA (HP678), Tricolor						
19	22	piece	SIGN PEN, BLACK, Liquid/gel ink, 0.5mm needle tip						
20	16	piece	SIGN PEN, BLUE, Liquid/gel ink, 0.5mm needle tip						
21	24		Ballpen, black						
22	24	piece	Ballpen, blue						
23	24	piece	Ballpen, green	estare a					
24	7	piece	GLOVES,plastic,heavy duty,small	3 3					
25	2	jar	GLUE, all purpose, gross weight: 200 grams min	nick, 1.22mm width),					
26	1		Movable Rack, 6 layers						
27	1	gal	Stain Bleach, Zonrox						
28	2	box	PENCIL,lead,w/ eraser, wood cased, hardness:HB						
29	2	roll	Plastic Acetate, heavy duty, transparent (50m long, 0.25mm thick, 1.22mm width), gauge #10						
30	5		Plastic Twine						
31	2	рс	Raincoat						
32	1	piece	TAPE DISPENSER, TABLE TOP, for 24mm width tape						
33	6		TAPE, MASKING, width: 24mm(±1mm)						
34	6		TAPE, MASKING,width:48mm(±1mm)						
35	6		TAPE, PACKAGING, width: 48mm(±1mm)						
36	12		TAPE, TRANSPARENT, width: 48mm(±1mm)						
37	36		TOILET TISSUE PAPER 2-plys sheets,150 pulls						

REQUEST FOR QUOTATION

Project Number:

				cell, AAA,2 pieces pe	k lB	pack	36	38
i i						-		
i				LD,all metal, clampi		box	4	39
ī		CLIP, BACKFOLD,all metal, clamping:32mm (-1mm)						40
1		CLIP, BACKFOLD,all metal, clamping:50mm (-1mm)						41
1		ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min						42
				n Tacker (JT 21)		piece	2	43
			7	ler (size: A4)	e C	piece	80	44
				er (size: Legal)	e C	piece	80	45
		onial GMS:120)	white, Range: Pr	size:A4, Color: High	k S	pack	50	46
				s length)	e R	piece	30	47
)	C	box	15	48
				al Tab (Legal)	e F	piece	150	49
					С	box	. 1	50
				nter (4 digits)	е Н	piece	5	51
			aht 5)	Board (width: 4x heigh			5	52
			,,	ool Glue (40ml)			20	53
				uid Hand Soap	e A	piece	10	54
				L/ Not Transparent)			5	55
				er (Hot & Cold)		unit	1	56
		,		er Gallon (5 Gallons)			2	57
				Faucet	_	_	1	58
		*			_	pair	10	59
						-	2	60
						pack	2	61
					_	-	4	62
				Box (Vertical)	_	-	10	63
				cking Tape (48mm)	$\overline{}$	roll	5	64
		V V V V V V V	othing follows x-x-		+	10	_	-
		Others:	7 calendar	15 calendar days -OC Others: 60 calendar days Others:	ilRice 0 cal		elivery:	elivery P ace of D ice Valid arranty:
			Others:) 15 calendar days		○ 30 c	-	ayment 7
	oted above	ou on the item at price	Conditions I/We o	Procurement Terms &			ng careful	ter havir
ME/SIGNATURE OF AUTHORIZ ATIVE	PRINTED NAME/SIGNAREPRESENTATIVE	ou on the item at price: Desig Company	Conditions, I/We q	Procurement Terms &	l and	ully read a	ng careful	fter havir
	ess:	Business Ad						
		ilGEPS Registratio						
	ess:	Email Ad						
RFQ Rev 5 Effectivity Date:	ess:	Telephone Nu Email Ad						

PhilRice Agusan, Basilisa, RTRomualdez, 8611 Agusan del Norte, Philippines

Email: pritemail@philrice.gov.ph, agusan.station@philrice.gov.ph = Tell Fax: (085) 343-0778, 0768 = PhilRice Text Center: 0920-911-1398

Website: www.phinovrice.com = Liaison Office: 3" Fig. ATI Bldg., Elliptical Road, Diliman, Quezon City = Tell (02) 920-5129

