




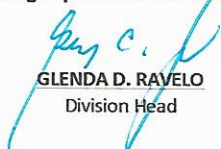
REQUEST FOR QUOTATION

Project Number: _____
Reference PR Number: PRC#2020-09-3160

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 at the Procurement Management Division or e-mail at rs.luna@philrice.gov.ph not later than **10/6/2020; 5:00 PM**.


RAYCHELL S. LUNA
BUYER/CANVASSER


GLENDA D. RAVELO
Division Head

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is PhP 408,084.00.
- 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	1	Jot	Supply, Delivery and Installation of 35th PhilRice Anniversary Lobby Exhibit at Main Building at PhilRice Central Experiment Station (PRC#2020-09-3160)		
			Note: Site inspection is required to ensure the soundness of your computed bid.		

Reminders:

- The following must be submitted (together with the Eligibility Documents stated in #7 of the Procurement Terms and Condition of the RFQ), in a short brown envelope (sealed & signed) at the Procurement Management Division or e-mailed at rs.luna@philrice.gov.ph:
 - Request for Quotation
 - Bill of Quantities
 - Detailed Estimates (preferably computerized)
- All documents must be accomplished completely and signed by the authorized bidder in each and every page. Erasures should be countersigned.
- Failure to comply with the above-mentioned requirements shall be a ground for **DISQUALIFICATION**.

Delivery Period: 30 calendar days 15 calendar days 7 calendar days Others: _____ Contract Duration: **30 CD**

Place of Delivery: PhilRice CES-Central Warehouse 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



PROJECT
LOCATION
SUBJECT

LOBBY EXHIBIT @ MAIN BUILDING
Philrice-CE5, Maligaya, Muñoz Science City, Nueva Ecija
BILL OF QUANTITIES

SCOPE OF WORKS AND FEATURES

- FULL CUSTOMIZED DRYWALL (1/2" PLYWOOD) WITH METAL STUDS/TRACK FRAMING, PAINT FINISH

Item no.	Description	QUANTITY	UNIT	MATERIAL COST	LABOR COST	ESTIMATED DIRECT COST	PROFIT	OCM	VAT (5%)	TOTAL INDIRECT COST	TOTAL COST	UNIT COST
I CARPENTRY WORKS												
	1/2" Ordinary Plywood,	105.00	sq.m.									
	2" x 4" x 10ft Metal Studs/Track,											
	1" Black Screw,											
	3/16" Blind Rivet,											
	Consumables, etc.											
TOTAL												
II PAINTING WORKS												
	Glazing Putty,	105.00	sq.m.									
	Flat Latex Paint,											
	Semi-Gloss White Paint,											
	Painting Consumable, etc.											
TOTAL												
III ELECTRICAL WORKS												
	3.5mm ² THHN Cu Wire (150m/box),	1.00	lot									
	2.0mm ² PDX wire (75m/box),											
	Convenience Outlet 2-Gang,											
	Universal with Ground,											
	Switch 2-Gang,											
	Slim Art Series and LED Indicator,											
	Track Bar (1&2meter length),											
	Track Light with Bulb (Soft White Light,											
	Warm White, Day Light) 25pcs each,											
	Floor Spot Light Set (Green, Blue, Yellow)											
	8pcs each											
TOTAL												

SUMMARY OF COST

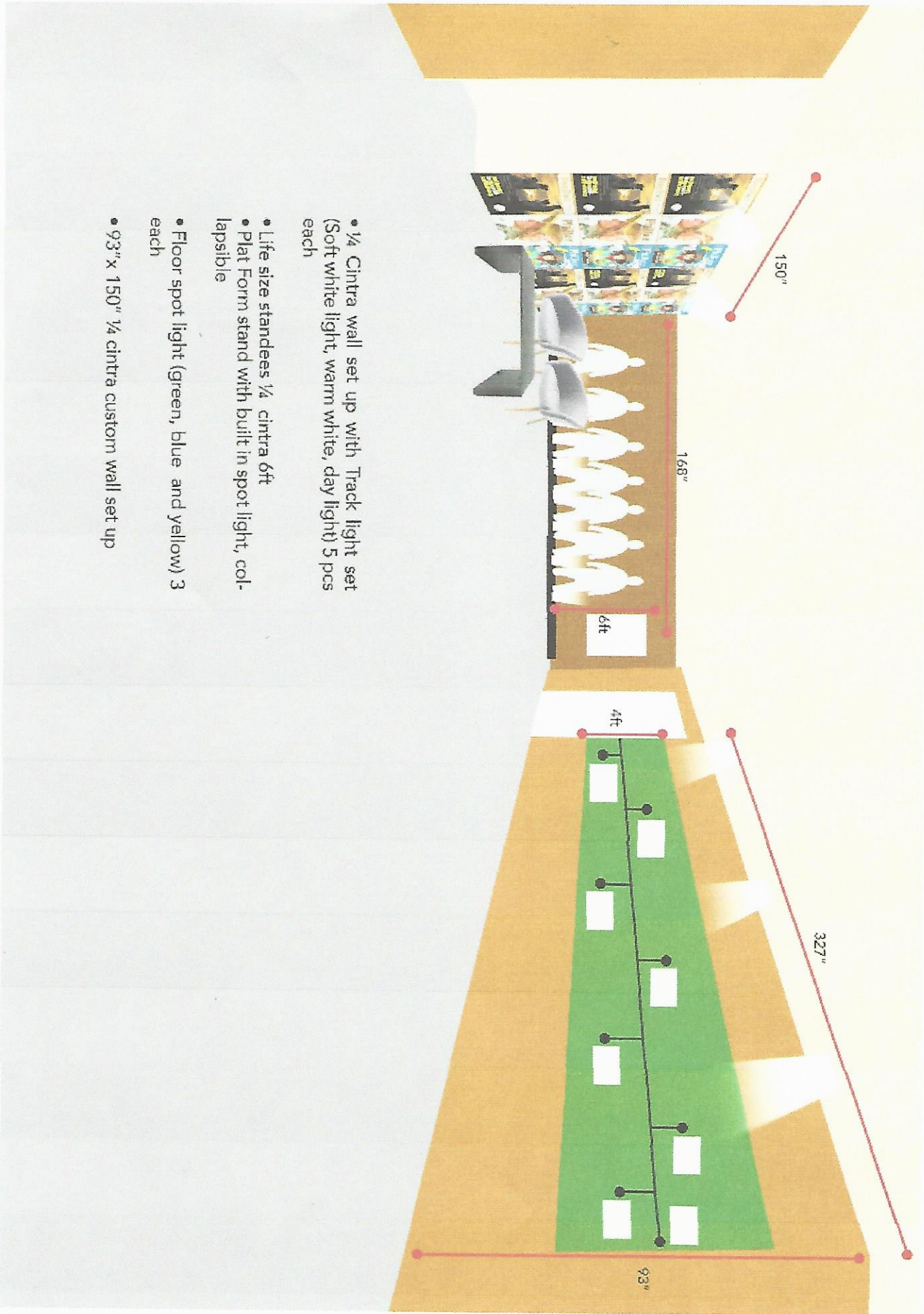
DIRECT COST
INDIRECT COST

Material Cost
LABOR & EQUIPMENT COST
Profit
OCM
TAX (5%)

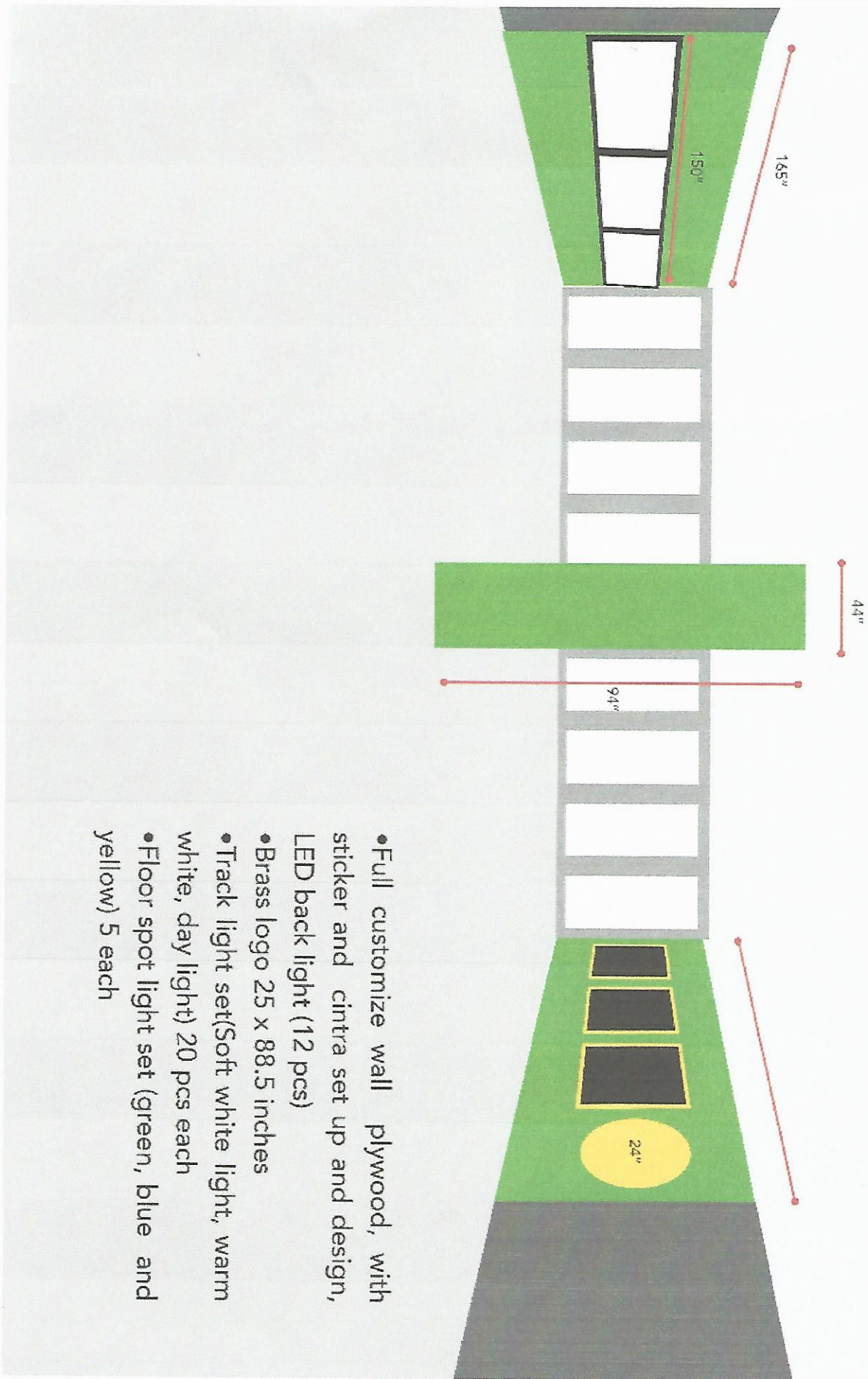
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PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: _____
Company Name: _____
Business Address: _____
PhilIGPS Registration No.: _____
Telephone Number: _____
Email Address: _____



- ¼ Cintra wall set up with Track light set (Soft white light, warm white, day light) 5 pcs each
- Life size standees ¼ cintra 6ft
- Plat Form stand with built in spot light, collapsible
- Floor spot light (green, blue and yellow) 3 each
- 93"x 150" ¼ cintra custom wall set up



- Full customize wall plywood, with sticker and cintra set up and design, LED back light (12 pcs)
- Brass logo 25 x 88.5 inches
- Track light set (Soft white light, warm white, day light) 20 pcs each
- Floor spot light set (green, blue and yellow) 5 each