

Date: _____

REQUEST FOR QUOTATION

Project Number: HRP-003-002/HRP-003-003/HRP-003-003,004,005

Reference PR Number: 2020-08-249

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 **(ga.tolentino@philrice.gov.ph)** or fax at **(049) 501-1917** not later than **SEPTEMBER 25 , 2020**

Glyzl Tolentino

BUYER/CANVASSER

Kristofferson C. de Guzman

AOII

PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **PHP 400,670.00**
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.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
	60	pc	Wavy back staples for clipper		
	157	pc	Mask, w/ foam & filter		
	12	pc	Scrub suit, overall with zipper		
	17	pc	RainCoat		
	3	pc	Knapsack Sprayer		
	100	bag	Coirdust		
	100	roll	Twine, abaca		
	10	kg	Paraffin Wax		
	4	roll	Laminated Sack		
	4	roll	Banderitas (100m)		
	6	box	Disposable Gloves		
	20	pc	Grasscutter Blade		
	6	pc	Spade		
	6	pc	Shovel		
	6	roll	Mulching Sheet		
	4	pc	Bolo		
	4	pc	Meter Stick		
	20	pc	Monoblock, (bangkito)		
	20	pc	Clip Board,A4		
	6	roll	Plastic Acetate, gauge#10		
	4	roll	Bird net (fine)		
	55	box	Coin envelope #00		
	54	box	Coin envelope #01		
	108	box	Tongue Depressor		
	20	box	Surgical Mask, 3 ply		
	3000	pc	Bamboo Stick, 1"x1m		
	20	bot	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)		
	2	roll	Net (Lambat), white		
	20	box	Coin Envelope#03		
	20	box	Coin Envelope#05		
	20	box	Coin Envelope#08		
	40	bundle	Paper Bag#5		
	30	bundle	Paper Bag#10		
	29	bundle	Paper Bag#25		
	20	roll	Nylon Rope, 100m		
	50	box	Shipping tag#3		
	152	pc	Permanent marker, broad		
			nothing follows		

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

Place of Delivery: ☐ PhilRice Los Baños ☐ PhilRice Mindoro Satellite Station ☐ 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: _____