Quality	Rice.	Quality	Life
		_	_

Central Experiment Station Central Experiment Station Malgana, Science City of Mwhoz, 3119 Nueva Ecija	.*	
	Date:	

Project Number: 153
Reference PR Number: 20-09-230

TOSE ARNEL E

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 (mscabanayan@philrice.gov.ph/courier - if sealed, addressed to Maricris S. Cabanayan) or contact u at at cellphone no.09085619978/09486595860/09165518299.

REQUEST FOR QUOTATION

MARY CRIS CANGUAN

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 90,000.00
- 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 PhildEPS 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	
1	300	pax		Sna	cks		N ×
2	300	pax		Lur	ach	=	
			Tech Recomm	nology Demonstration			
Delivery Pe	istant.	○ 20 cale	ndar daus	O15 colondar days	07		
		O PhilRic	ndar days e Negros	15 calendar days Others:	○7 calendar days ○ Oth	ers:	
Place of Delivery:		○ 120 ca	lendar days 60 calendar days 30 calendar days Others:				
	ity.	①1 year	○3 mg	20 Sept Sept Sept Sept Sept Sept Sept Sept			
Warranty:			ndar days	15 calendar days	Others:		
Payment T							
After navi	ng caretuii	y read an	a accepted	the Procurement Terms	& Conditions, I/We quote you or	the item at prices note	ed above.
							NATURE OF AUTHORIZED
					Designation:		
	4.				Email Address:		
							PRRI RFG Rev 5 Effectivity Date: Oct 25, 202

