		REQUEST FOR QUOTATION				
				P	roject Number: RCE-002-000	
				and the second s	eference PR Number: 2020-11	-0843
Sir/Madam:						
an resort of the second				16 10 - 1	ded Schelbergereitendel	
Please quote your best offer for th authorized representative through						
not later than Novemb	er 27, 2020					
Jahry		>				me
BUYER/CANVASSER		_		_	RONAN G. Division Hea	
BUTER/CANVA	ASSEK .					i, beveom
The Approved Budget for the Co		intract (ARC) is	CONTRACTOR OF THE PROPERTY OF	ERMS AND CONDITIO	INS	
			AT & 1% EWT (for goods)	or 5% VAT & 2% EWT (f	for services).	
3. All bids in excess of				h		
and the second s			nodel must be indicated in t tion. Liquidated damages ed		% per day of delay for the value	of undelivered items shall be
imposed.			Pattition Committee Providence Committee Commi			
6. Goods, supplies, equipment, or			subject to inspection/accep	ptance, PhilRice reserv	res the right to cancel, reject, o	rebid the items which do not
 NEW suppliers are re 			copy of valid Mayor's Busine	ess Permit, valid PhilG	SEPS Registration Number and	alid PCAB License (if
					y/ies. This shall be subjected for	
8 The winning Bidder	is required t	n submit a nho	tocopy of Latest Income/R	usiness Tay Return an	nd original copy of Omnibus Swe	orn Statement prescribed by
		(2)	ered/services rendered.	diffess fax Return an	id original copy of Offittibus Swi	Jill Statement presended by
9. Supplier warrants th	nat s/he has	not given nor	promised to give any money	or gift to any PhilRice	employee to secure this offer a	and to obtain an award.
item No. Quantity	Unit		item and Descriptio	n i	Unit Price	Total Amount
			nd delivery of 10 Titles o			
		1 2	@10 unique titles/jacket envelope of Copies of Handout: 300,000 pieces of Copies of Jacket Evelopes: 30,000 pieces (148mm x 210mm) opse sheet			
	-					
		100000000000000000000000000000000000000	k: C2S#80 Colors: 4 color:	separation (2		
		sides) Process: 0	ffeet			
1 1	lot		etails: 10 titles of handout s	should be packed		
		per jacket	envelope.			
			the jacket envelope and ha	andouts will be		
			by the end-user. must be received by the er	nd ugor 2 days		
			file has been sent to the su			
			must be approved first bei			
		productio	The same of the second			
		There sho	uld only be 3 rounds of pro	ototype checking.		
1 1	i	Company of the Compan	ust be delivered within 15	And the second of the second o		
			otype has been approved to	o PhilRice stations		
		particular Batac-3,12	-			
			183 pieces			
		CES-5,240	pieces			
			-3,798 pieces			
		Bicol-4,32 Negros-3.	269 pieces			
		Agusan-3,	468 pieces			
			-2,590 pieces			
	0.00	Total-30.0	72 CHEST N. 12 12	07.1.1.1		
Delivery Period: Place of Delivery:		endar days	○ 15 calendar days Warehouse ○ ATI-QC	7 calendar days Others:	Others:	
		lendar days	○ 60 calendar days	30 calendar days	Others:	
Warranty:						
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.						
				P 2024 2000000 100000	PRINTED NAME/SIGNATURE OF	UTHORIZED REPRESENTATIVE
				Designation: _		
				Company Name:		
			PhilGE	PS Registration No.:		
			7.1.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			
				Email Address:		

Page 1 of 1

bov20-1115

11/23/2020

PRRI RPQ Rev S Effectivity Date: Oct 29, 2019