Date:	11/23/2020	
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REQUEST FOR QUOTATION

Project Number: RCE-002-000 Reference PR Number: 2020-11-0857

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 (evv.pelayo@philrice.gov.ph/courier - if sealed, addressed to Ms. Myline A. Dilla) or fax at (044) 456-0650 loc 631 not later than November 27, 2020

ELEAH VIDA V. PELAYO
BUYER/CANVASSER

RONAN G. ZAGADO
Division Head, DevCom

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 300,000.00
- 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 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.

em No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
1 lot	lot	1	Production of Broadcast Learning Materials in support of RCEF RESP		
			Conceptualize and produce 15 sets of 20-		
			30 minute audio on PalayCheck system.		
	1		(Note: draft scripts will be provided)		
1			Record, direct, and edit audio recordings		
1			based on the approved scripts (with at		
			most three rounds of editing)		
			Provide appropriate musical scores/sound		
			effects for audio recordings		
			Provide voice talents based on the		
			requirements of the scripts		
			Transcribe audio file to text. Submit		
			outputs based on the production timeline.		
			Other terms and conditions		
			1. PhilRice shall evaluate bids using the		
			Quality-Cost Based Evaluation/Selection:		
			80% for quality and 20% for cost.		
			2. All materials to be placed are subject to		
			the assessment and approval of PhilRice and experts before they are launched to the		
			public. Editing and modifications of the		
			materials, to achieve quality outputs, will		
			not be given additional costs by the		
			winning bidder to PhilRice.		
			3. PhilRice reserves the right to terminate		
			the contract should the deliverables		
			infringe copyrights, commit plagiarism, and		
			be deemed unsatisfactory.		
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Sir/Madam	:					
Please quo	te your best o	offer for the	item/s list	ed below, subject to the Terms and Condit	ions provided. Submit your quo	etation duly signed by you or
	uthorized rep			mail at (evv.pelayo@philrice.gov.ph/cou	rier - if sealed, addressed to M	s. Myline A. Dilla) or fax at
(044) 430-0	Des		NOVEI	NC1 27, 2020		
ELEA	AH VIDA V. PE				RONAN G	AGADO
	JYER/CANVAS		-	-	Division Hea	
 Prices q All bids 	uoted are sub in excess of th	ject to dedu ne ABC will b	iction of 5 e rejected	PROCUREMENT TERMS AND CONC.) is PhP 300,000.00 % VAT & 1% EWT (for goods) or 5% VAT & d. id. id. model must be indicated in the price que	2% EWT (for services).	
	period shall b			otation. Liquidated damages equivalent to		
6. Goods, s which do n 7. NEW su	supplies, equi ot conform w ppliers are red	ith the techi quired to sul	nical spec bmit a ph	are subject to inspection/acceptance, Phil ifications. otocopy of valid Mayor's Business Permit, Please disregard if you have submitted an	valid PhilGEPS Registration Nu	mber and valid PCAB License
prescribed	by the GPPB	PRIOR TO PA	AYMENT	photocopy of Latest Income/Business Tax of the goods delivered/services rendered. or promised to give any money or gift to ar		
Item No.	Quantity	Unit		Item and Description	Unit Price	Total Amount
			least 3 particu materia 5. The experie 6. The	agency must have operated for at years doing content development larly on broadcast learning als. agency should have relevant ence related to broadcast projects. agency shall submit at least 2 (two) ast output from former clients.		
Delivery Pe	riod:	○ 30 calen	dar days	∫ 15 calendar days	dar days Others:	
Place of De			-	15 calendar days 7 calendar days 7 calendar days 7 calendar days		
Price Valid	1950 - 19	○ 120 cale			ndar days Others:	
Warranty:		1 year		nonths Others:		
Payment T	erm:	30 dalen	dar days	15 calendar days Others:		
After havin	g carefully rea	ad and acce	pted the F	Procurement Terms & Conditions, I/We quo	ete you on the item at prices no	ted above.
				Designation: Company Name:	Carrier III - Managara Anthronia - Victoria Seri	AJTHORIZED REPRESENTATIVE
				Business Address:		
				PhilGEPS Registration No.:		
				Telephone Number:		
				Email Address:		
					PRRI R	FQ Rev 5 Effectivity Date: Oct 29, 2019
				Page 2 of 2		

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