

Date:	10/28/2020

REQUEST FOR QUOTATION

Project Number:RTF-071-325					
Reference PR Number: 2020-10-0132					

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 niceepearldelacruz@yahoo.com or fax at 456-0258 not later than November 5, 2020.

MARIÓ R. RAMOS **Assistant Division Head**

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 360,010.00
- 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
1	1	Lot	PhilRice CES are provide	and/or re-rotavation for 10 S Area; Machine and/or ope d by the contractor; 2 drive otavator); Duration: Novem	erator and/or driver ers (shifting) and one		10th Amount
Delivery P	Period:	○ 30 cale	endar days	15 calendar days	○7 calendar days	Others:	
Place of D	Delivery:	O PhilRic	e CES-Central	Warehouse OATI-QC	Others:	O dilicis.	
Price Vali	dity:	○ 120 ca	lendar days	○ 60 calendar days	○ 30 calendar days	Others:	
Warranty	:	○1 year	○ 3 mo	nths Others:	Section Section Communication (section)	0	Market State Co.
Payment	Term:	○ 30 cale	endar days	○ 15 calendar days	Others:		
			•	Procurement Terms & Condi			THORIZED REPRESENTATIV
					Company Name:	The second second	
					Business Address:		
				Philo	EPS Registration No.:		
					Telephone Number:		
					Email Address:		
					ringii Addiess:	PRRIBEO	Rev 5 Effectivity Date: Oct 29, 2019
						r mar ar Q	mer or affectivity trusts: UCI 29, 2019

