

| Quality | Rice. | Quality | Life |
|----------|-------------|---------|------|
| 4 | > | - | - |

Haris Daise

| Date: | 11/16/2020 |
|-------|------------|
| | |

Total Amount

REQUEST FOR QUOTATION

| | Project Number: GAS-001-022 |
|--|---|
| | Reference PR Number: 2020-11-3343 |
| | |
| ir/Madam: | |
| | |
| lease quote your best offer for the item/s listed below, subject to the Terms and Cond | itions provided. Submit your quotation duly signed by you or your |
| luly authorized representative through email to Ms. Glenda D. Ravelo at gdcravelo@p | Antersoo |
| ROSIELYN P. CONVERSION | ABNER T. MONTECALVO DED for ASF |
| BUYER/CANVASSER | DED for ASP |

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 150,000.00.
- 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 val. CAB 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 |
|----------------------------|-----------------|--------------|--|-----------------------------------|------------------------------|
| | | | Meals (PACK) | | |
| | | - | Dinner for 1000pax | | |
| | | Lot | December 7, 2020 | | |
| | | | | | |
| 1 | 1 | | MENU (PACK): | | |
| 1 | - | | Pancit Canton | | |
| | | | Fried Chicken | | |
| | | | Buchi, 2 pieces | | - |
| | | | Apple, 1 piece, medium size | | |
| | | | Calamansi Juice (bottled) | | |
| | | | | | |
| | | <u> </u> | | 1 | |
| Delivery Pe | eriod: | ◯ 30 calen | | ar days Others: | |
| Place of De | elivery: | | CES-Central Warehouse ATI-QC Others: | | |
| Price Valid | ity: | | ndar days | dar days Others: | |
| Warranty: | | ◯ 1 year | 3 months Others: | | |
| Payment T | erm: | ○ 30 calen | dar days 15 calendar days Others: | | |
| After havir | ng carefully re | ad and accep | oted the Procurement Terms & Conditions, I/We quot | te you on the item at prices note | d above. |
| | | | | | |
| | | | | PRINTED NAME/SIGNATURE C | OF AUTHORIZED REPRESENTATIVE |
| Designation: | | | | : | |
| Company Name: | | | | | |
| Business Address: | | | | | |
| PhilGEPS Registration No.: | | | | | |
| Telephone Number: | | | | | |
| | | | | | |



P....: FFQ Rev 5 Effect. ... , Date: Oct 29, 2019