

| Quality | Rice. | Quality | Life. |
|---------|-------|---------|-------|
| - | - | - 40000 | - |

| Date: | | | |
|-------|--|--|--|

REQUEST FOR QUOTATION

| Project Number: | 2 |
|----------------------|----------------|
| Reference PR Number: | 20-corp-11-292 |

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. 09165518299.

JULIUS B. OSORIO

Buver/canvasser

MARICRIS S. CABANAYAN

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 161,770.00
- 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 | 2 | set | Lavatory Sink, porcelain | | |
| 2 | 24 | pcs | Bidet | | |
| 3 | 14 | pcs | Lavatory Faucet | | |
| 4 | 10 | pcs | Faucet, hose bibb | | |
| 5 | 20 | set | Water closet fittings | | |
| 6 | 50 | set | LED light Set, 90 watts | | |
| 7 | 50 | set | LED light Set, 15 watts | | |
| 8 | 20 | roll | Electrical tape | | |
| 9 | 24 | pcs | Door Knob, hand lever | | |
| 10 | 1 | pcs | Black Cutter with Nylon String (Grass cutter) | | |
| 11 | 5 | kg | Nylon Monoline #300 (Grass Cutter) | ~ | |
| 12 | 1 | pc | Bolo Knife | | |
| 13 | 1 | unit | Power Spray, 1.5 HP | | |
| 14 | 1 | set | Drill Bits, assorted | | |
| 15 | 1 | pc | Handsaw | | - |
| 16 , | 4 | pcs | Shovel (Heavy duty) | | |







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| | | | | Project Number: | |
|--------------------|--------------------|--------------------|---|-----------------------------|--|
| | | | | Reference PR Number: | 20-corp-11-292 |
| Delivery Period: | 30 calendar days | 15 calendar days | 7 calendar days | Others: | |
| Place of Delivery: | O PhilRice-Negros | Pick-up Others: | | | |
| Price Validity: | 120 calendar days | ○ 60 calendar days | 30 calendar days | Others: | |
| Warranty: | ○1 year ○3 mo | onths Others: | | , | |
| Payment Term: | ○ 30 calendar days | 15 calendar days | Others: | | |
| | | | | PRINTED NAME/SIGNATURE OF A | THE PERSON NAMED IN THE PE |
| | | | Designation: | | |
| | | | Company Name: | | |
| | | | Business Address: | | |
| | | | | | |
| | | Phil | GEPS Registration No.: | | |
| | | Phil | GEPS Registration No.: Telephone Number: | | |
| | | Phili | 55 m | | |
| | | Phil | Telephone Number: Email Address: | | 2019 |