



## REQUEST FOR QUOTATION

Project Number: \_\_\_\_\_

Reference PR Number: 20-corp-11-293

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](mailto:mscabanayan@philrice.gov.ph)/courier - if sealed, addressed to Maricris S. Cabanayan) or contact u at at cellphone no. 09165518299.

**JULIUS B. OSORIO**

Buyer/canvasser

**MARICRIS S. CABANAYAN**

Admin Coordinator

### PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **Php 122,396.00**
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	60	pcs	Bathroom Soap, 90 grams		
2	60	bottle	Hand Soap, 500 ml liquid		
3	24	pcs	Broom, soft (tambo)		
4	24	pcs	Broom, stick (ting-ting)		
5	30	pcs	Toilet Deodorant cake, Deodorizer/moth proofer 50 grams		
6	60	pack	Detergent powder, all purpose, 500 grams		
7	60	bottle	Dishwashing Liquid, 250ml		
8	30	pack	Garbage Bag, Black, large, 10 pcs/pack		
9	4	pcs	Mophandle, screw type, aluminum handle		
10	4	pcs	Mop head, made of rayon, weight: 400 gms		
11	24	pcs	Rag, cooton doormat		
12	30	pcs	Scouring Pad, with multi-purpose sponge		
13	30	bottle	Cleaner toilet bowl and urinal, 900 ml-1000ml cap		
14	40	pack	toilet tissue paper, 3-ply sheet, 150 pullss, 12 roll/pack		
15	10	can	multi-insect killer, spray, 500 ml		





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16	30	gal	Disinfectant solution		
17	30	can	Disinfectant Spray 500-600g		
18	30	gal	Alcohol, 70% ethyl		
19	2	set	Mop Tornado		
20	24	pcs	Waste Basket( trash bin), non-rigid plastic with cover( large)		
21	2	pcs	Janitorial Push Cart, Plastic with wheels		
22	1	roll	Hose with sprinkler		
23	30	pcs	Garden Pots, 12 inch		
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Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others:

Place of Delivery: ☐ PhilRice-Negros ☐ Pick-up ☐ Others:

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others:

Warranty: ☐ 1 year ☐ 3 months ☐ Others:

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.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation:

Company Name:

Business Address:

PhilGEPS Registration No.:

Telephone Number:

Email Address:

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019

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