



## REQUEST FOR QUOTATION

Date: February 22, 2021

Project Number:

Reference PR  
Number: RCP21-02-0007

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 [jmcbragais@philrice.gov.ph](mailto:jmcbragais@philrice.gov.ph) - if sealed, addressed to Mr. Jhunn Mark C. Bragais or fax at \_\_\_\_\_ not later than **February 26, 2021**.

{original signed}

**JHUNN MARK C. BRAGAIS**

Canvasser

{original signed}

**VICTORIA C. LAPITAN**

Director, PhilRice Bicol

### PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 592,885.00**.
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (*for goods*) or 5% VAT & 2% EWT (*for services*).
- 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 specifications.
- Complete technical specifications, brand, and model** must be indicated in the price quotation for evaluation purposes.
- 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.
- All bids in excess of the ABC will be rejected.
- 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.
- NEW** suppliers or those without updated file of the required documents are required to submit a photocopy of **valid Mayor's Business Permit** and **valid PhilGEPS Registration Number PRIOR to the opening/evaluation of offer/s**. A supplier who already submitted an updated copy of these documents is no longer required to submit.
- The winning Bidder is required to submit a photocopy of **Income/Business Tax Return** and original copy of **Omnibus Sworn Statement** prescribed by the GPPB **PRIOR TO PAYMENT** of the goods delivered/services rendered.

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
			<b>Supply and Delivery of Load Cards</b>		
	77	pc	Load Card, 500, Smart		
	742	pc	Load Card, 300, Smart		
	347	pc	Load Card, 100, Smart		
	12	pc	Load Card, 500, Globe		
	757	pc	Load Card, 300, Globe		
	286	pc	Load Card, 100, Globe		
	18	pc	Load Card, 100, Touch Mobile		
			<b>Place of Delivery: PhilRice Bicol Batang, Ligao City, Albay</b>		
			<b>***nothing follows***</b>		
				<b>TOTAL</b>	

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others: \_\_\_\_\_

Warranty: ☐ PhilRice Bicol ☐ Others: \_\_\_\_\_

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

Delivery Term: ☐ 1 year ☐ 3 months ☐ Others: \_\_\_\_\_

Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others: \_\_\_\_\_

After having carefully read and accepted your Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

Email Address: \_\_\_\_\_

Company TIN: \_\_\_\_\_

Please Check ☒

VAT ☐

Non-VAT ☐

PRINTED NAME/SIGNATURE

Designation: \_\_\_\_\_

Company Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

