

## **REQUEST FOR QUOTATION**

Date:	February 1, 2021					
Project Number:						
Reference PR						
Number:						
	•					

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 - if sealed, addressed to Mr. Jhunn Mark C. Bragais) or fax at
not later than <b>February 8, 2021.</b>

## PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 96,800.00.
- 2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods ) or 5% VAT & 2% EWT (for services ).
- 3. 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.
- 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. All bids in excess of the ABC will be rejected.
- 7. 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.
- 8. **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.
- 9. 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
1	Straight formw works, plumb of doc septic		Straight contract for the supply of labor for the site works, formworks and scaffolding, reinforcing steel bars, concrete works, masonry works, ceiling works, steel works, tile works, plumbing works, electrical works, painting works, and installation of doors and windows in the construction of comfort room with septic tank near Seed Processing Area for the period of February 12-March 25, 2021.		
			1. Site Works		
			1 Skilled Laborer, @600 per day		
			4 Common Laborers, @400 per day		
			2. Formworks and Scaffolding		
			2 Carpenters, @600 per day		
			2 Common Laborers, @400 per day		
			3. Reinforcing Steel Bars		
			2 Steelman, @700 per day		
			2 Common Laborers, @400 per day		
			4. Concrete Works		
			2 Mason, @600 per day		
			2 Common Laborers, @400 per day		
			5. Masonry Works		
			2 Mason, @600 per day		
			2 Common Laborers, @400 per day		
			6. Ceiling Works		
			2 Carpenters, @600 per day		

Item No.	Quantity	Unit		Item and D	escription			Unit Price	Total Amount
			7. Steel Works	S					
			1 Skilled	d Laborer, @600 per day	/				
			2 Comr	mon Laborers, @400 per	· day				
			8. Tile Works						
				n, @600 per day					
			2 Comr	mon Laborers, @400 per	day				
			0.0/						
			9. Plumbing W						
		2 Mason, @700 per day							
			2 Comn	mon Laborers, @400 per	ady				
			10. Electrical \	Works					
				ician, @700 per day					
				mon Laborer, @400 per	day				
			1 COIIII	non Laborer, @ 400 per	ady				
			11. Doors and	 I Windows					
				Laborers, @600 per da	V				
				mon Laborers, @400 per					
			12. Painting W	/orks					
				er, @700 per day					
			1 Comr	mon Laborer, @400 per	day				
			Place of Deliv	ery: PhilRice Bicol Batar	ng, Ligao C	ity, Albay			
				**Nothing	Follows**				
								TOTAL	
Delivery Pe	eriod:	○ 30 c	calendar days	O 15 calendar days	○7 calen	dar days	Others:		
Warranty:			nilRice Bicol	Others:					
Price Validi	ity:		Calendar days			○ 30 cal	endar days	Others:	
Delivery Te	erm:	○ 1 y	ear $\bigcirc$	3 months	Others:				
Payment Te	_		calendar days	○15 calendar o	•	Others			
After havin	g carefully read	d and acc	epted your Prod	curement Terms & Condit	tions, I/We	quote you o	n the item at pr	ices noted abo	ve.
							_		
	mail Address:							PRINTED N	IAME/SIGNATURE
	Company TIN:						Designation:		
Ple	ease Check 🗹					Co	mpany Name:		
	VAT						iness Address:		
	Non-VAT				ı	•	gistration No.:		
						Telep	hone Number:		
									SOCOTEC ISO 9001