

## REQUEST FOR QUOTATION

	Date:	4/5/2021								
	Project Number:									
	Reference PR Number:	21-BDD-03-036								
		4								
		à								
tions provided. Submit your quotation duly signed by gov.ph/courier - if sealed, addressed to Maricris S.										
	ymr_									
	ALBERT CHRISTI	N S. SUÑER								
	BD COORDI	NATOR								
IOITIO	NS									
AT & 2% EWT (for services).										
uotation for evaluation purposes.										
o 1/10 of 1% per day of delay for the value of										
nilRice reserves the right to cancel, reject, or rebid the										
nit, valid PhilGEPS Registration Number and valid have submitted an updated copy/ies. This shall be										
Tax Return and original copy of Omnibus Sworn										
vices rendered.  any PhilRice employee to secure this offer and to										
	Unit Price	Total Amount								
r days	Others:									
ndar d	ays Others:									
rs:										
uote you on the item at prices noted above.										
	PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE									
nation										
Name										
dress										
ımber										

Sir/Madam:

Item No.

Quantity

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.09085619978/09486595860/09165518299.

JULIUS B OSORIO BUYER/CANVASSER

## PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 580,000.00
- 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.

Unit

- 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 Sworr 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 and Description

										*	
1	58	ha.	Transplanting (2021 WS)								
				****							
Delivery P	eriod:	○ 30 calen	dar days	○ 15 c	alendar days	○ 7 calendar days		Others:			
Place of Delivery:		O PhilRice	ce Negros Others:								
Price Validity:		O 120 cale	ndar days	O 60	calendar days	s 30 calendar da		Others:			
Warranty:		O 1 year	○ 3 mc	onths	Others:						
Payment Term:		O 30 calen	dar days	O 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/SIG		RE OF AUTHORIZ	ZED
						Designation:					
						Company Name:					
						Business Address:	_				
					PhilGE	PS Registration No.:					
				- 2		Telephone Number:					
						Email Address:					
								PRRI RFQ Rev 5 Eff	fectivity	Date: Oct 29, 2019	