



Date: 5/27/2021  
Project Number: 7.6  
Reference PR  
Number: 21-05-0025

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 June 2, 2021.**

{original signed}

**JHUNN MARK C. BRAGAIS**

Canvasser

{original signed}

VICTORIA C. LAPITAN

Director, PhilRice Bicol

## PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **PhP 207,500.00.**
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	lot	<b>Supply and Delivery of Fertilizers and Chemicals</b>		
	70	bag	Ammonium Sulfate, 21-0-0-24\$, Weight: 50 kg/bag		
	30	bag	Muriate of Potash, 0-0-60, Weight: 50 kg/bag		
	70	bag	Urea, 46-0-0, wt 50 kg per bag		
	20	box	Molluscicide, Active Ingredient: Niclosamide, wettable powder 350 grams (10 pcs x 35 grams)		
	20	sachet	Rodenticide (20g)		
			<b>***nothing follows***</b>		
			<b>Place of Delivery:</b> PhilRice Samar Satellite Station, UEP Compound, Cataman, Northern Samar		
				<b>TOTAL</b>	

Delivery Period:	<input type="radio"/> 30 calendar days	<input type="radio"/> 15 calendar days	<input checked="" type="radio"/> 7 calendar days	<input type="radio"/> Others:
Warranty:	<input type="radio"/> PhilRice Bicol	<input type="radio"/> Others:		
Price Validity:	<input type="radio"/> 120 calendar days	<input type="radio"/> 60 calendar days	<input type="radio"/> 30 calendar days	<input type="radio"/> Others:
Delivery Term:	<input type="radio"/> 1 year	<input type="radio"/> 3 months	<input type="radio"/> Others:	
Payment Term:	<input type="radio"/> 30 calendar days	<input type="radio"/> 15 calendar days	<input type="radio"/> 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: \_\_\_\_\_

