STUDENT OF AGRICULT IN	
Philippine Rice Research Institute	
BICOL STATION	

REQUEST FOR QUOTATION

Date:	5/14/2021						
Project Number: N/A							
Reference PR Number: RCP21-05-0004							
Submit your quotation duly signed by addressed to Mr. Jhunn Mark C.							
{origir	nal signed}						

Sir/Madam:

Please quote your best offer for the item/s listed below, subject to the Terms and Conditions provided. you or your duly authorized representative through email at (jmcbragais@philrice.gov.ph - if sealed, a Bragais) or fax at not later than May 19, 2021.

{original signed} JHUNN MARK C. BRAGAIS

VICTORIA C. LAPITAN

Director, PhilRice Bicol

Canvasser

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 128,000.00.
- 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
- 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	
			Supply and Delivery of Tires							
1	6	рс	Tire, 700-16LT, 14 Ply, Tube Type, (Php 14,000.00/pc)							
2	4	рс	Tire, 265/65,	R17, 122S, 7	' Ply, Tubele	ss (Php 11,0	00.00	/pc)		
			Nothing Follows							
									TOTAL	
Delivery	Delivery Period: O 30 calendar days O 15 calendar days O 7 calendar days O Otho		ays Others	:						
, Warranty:		O Ph	nilRice Bicol	0	Others:					
Price Validity:		O 120	calendar days	0	60 calenda	r days	0	30 calendar days	Others:	
Delivery Term:		O 1 ye	ear O	3 months	(Others:				
Payment Term:			calendar days		15 calenda		0	Others:		
After having carefully read and accepted your Procurement Terms & Conditions, I/We quote you on the item at prices noted above.										
Email Address:			_			•	PRINTED N	IAME/SIGNATURE		
Company TIN:						Designation:				
Please Check ☑					Company Name:	•	·			
	VAT							Business Address:		·
Non-VAT				ı	PhilGE	PS Registration No.:				
								Telephone Number:		

