



Date: June 21, 2021

REQUEST FOR QUOTATION

Project Number:

Reference PR Number: 21-06-0405

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 (mcp.olofernes@philrice.gov.ph / courier - if sealed, addressed to Mr. Rocky Y. Pagaduan) or fax at (085) 343-0768 not later than **June 25, 2021**.

ROSEY Y. PAGADUAN
BUYER/CANVASSER

GENEIVIVE A. NEMEÑO
R&D Coordinator

PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **Php 68,650.50**
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.
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
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 Sworn 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.

***** Partial Bids are Accepted*****

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
			Supply & Delivery of IT Supplies		
1	5	cart	Ink Cart, Epson C13T664100 (T6641), Black		
2	3	cart	Ink Cart, Epson C13T664200 (T6642), Cyan		
3	3	cart	Ink Cart, Epson C13T664300 (T6643), Magenta		
4	3	cart	Ink Cart, Epson C13T664400 (T6644), Yellow		
5	4	cart	Ink, Cartridge, HP F6V26AA (HP680) Tri-color		
6	8	cart	Ink, Cartridge, HP F6V27AA (HP680) Black		
7	1	unit	Digital voice recorder,memory,4GB (expandable)		
8	2	piece	Flash drive, 16GB capacity		
9	3	piece	External hard drive 1 TB, 2.5"HDD, USB 3.0		
10	2	piece	Power Bank		
11	2	piece	Wireless Earphone		
12	2	piece	Laptop cooling pads		
13	5	cart	Ink, Brother, BT 500M		
14	5	cart	Ink, Brother, BT 500C		
15	5	cart	Ink, Brother, BT 500Y		
16	10	cart	Ink, Brother, BT 500Bk		
17	1	piece	Executive Table		
			x-x-x-x-x-x-x-x nothing follows x-x-x-x-x-x-x-x-x-x-x-x-x		

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

Place of Delivery: ☐ PhilRice AES ☐ ATI-OC ☐ Others:

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

Warranty: ☐ 1 year ☐ 3 months ☐ Others:

Payment Term: ☐ 30 calendar days ☐ 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/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: _____
 Company Name: _____
 Business Address: _____
PhilGEPS Registration No.: _____
 Telephone Number: _____
 Email Address: _____

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019

REQUEST FOR QUOTATION

Project Number:

Reference PR Number: 21-06-0405

PhilRice Agusan, Basilisa, RTRomualdez, 8611 Agusan del Norte, Philippines

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