



Date: July 19, 2021

REQUEST FOR QUOTATION

Project Number:

Reference PR Number: 21-07-0437

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 July 23, 2021.

ROCKY Y. PAGADUAN
BUYER/CANVASER

JERRY C. VILLARINA
BDD Coordinator/FS 1

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 86,940.00**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- All bids in excess of the ABC will be rejected.
- Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
- 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.
- 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.
- 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.
- 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.
- 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 No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
			Procurement of One (1) Lot Hostel and Guest House Supplies		
	40	set	Linen/Bedsheet Fitted w/ Blanket, plain color, dorm type		
	40	piece	Bath Towel, light weight, cotton, 40"x70", white color		
	40	set	Pillow with pillow case, king size, white color		
	100	piece	BATH SOAP (branded), petit		
	5	gallon	BLEACH (branded), sodium hypochlorite, for white fabric, 4 liters/gallon		
	5	gallon	BLEACH (branded) color safe, 4 liters/gallon		
	100	pouch	DETERGENT POWDER (branded), all purpose, kalamansi, 1 kg/pouch		
	20	dozen	FABRIC CONDITIONER (branded), anti-bac 25ml/pouch		
	10	dozen	Shampoo (branded), sachet		
	2	piece	Basin, plastic, heavy duty, big size		
	5	piece	Basin, aluminum, heavy duty, medium size		
	2	piece	Cleaning spin mop with bucket and microfiber mop, Big		
	5	piece	Dipper (Tabo), high quality, big head		
	6	piece	Laundry Brush, heavy duty, body wood, big size		
	5	dozen	Laundry clips, large size		
	5	piece	Pail, plastic pail, heavy duty, medium size		
	6	dozen	Plastic Hanger, heavy duty, Black, large size		
			<i>x-x-x-x-x-x-x-x nothing follows x-x-x-x-x-x-x-x-x-x-x-x</i>		

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



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