



Date: 7/16/2021

REQUEST FOR QUOTATION (RFQ)

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 not later than ~~July 23, 2021~~ **5:00 PM** to ppmu.pmd@philrice.gov.ph or ppmu.pmd@gmail.com or send via fax or drop at PPMU box at Procurement Management Division (PMD) Office, Maligaya, Science City of Muñoz, Nueva Ecija. For any clarification you may call/send through fax to (044) 456-0650 or PPMU no. 09435623878/ 09150816864

NOVELYN S. MOSES
BUYER/CANVASSER

ARNOLD S. JULIANO
Division Head

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Please do not leave any blank items. Indicate "0" if item being offered is for free and "NO BID" if no offer.
3. Do not alter the contents of this form in any way.
4. All technical specifications are mandatory. Fill in the column designated for technical specifications of your offer, you may specify the brand and model if applicable. Use additional sheet if needed or attach brochure.
5. Failure to follow these instructions will disqualify your quotation.
6. NEW suppliers/bidders are required to submit a photocopy/e-copy of valid Mayor's Business Permit, BIR Registration 2303, DTI/SEC/CDA Registration (whichever is applicable), valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies to PMD. This shall be

Project Title: **Procurement of Spareparts for the repair and maintenance of Combine DC-60, rotavator and farm tractors**

Project No. 27a Reference PR No.: 2021-07-2054, 2021-07-2071

Approved Budget of the Contract: Php. 400,400.00

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
			Per Request Offer		
1	4	piece	BELT SB 54		
2	8	piece	BELT LC 96 A-8		
3	4	piece	BELT LB 104 A-6		
4	4	piece	BELT LB 66		
5	4	piece	BELT SB 46		
6	4	piece	BELT SB 59		
7	8	piece	BELT LC 96 A-8		
8	5	piece	BELT LB 107		
9	5	piece	RADIATOR BELT REMF 6405		
10	8	piece	CHAIN 10A		
11	8	piece	CHAIN 08A		
12	8	piece	OIL FILTER HH 164-32430		
13	8	piece	HYDRAULIC FILTER HHK70-14070		
14	20	piece	AIR CLEANER INNER ST057-2612-0		
15	20	piece	AIR CLEANER OUTER ST057-2611-0		
16	100	piece	BEARING 6305		
17	14	piece	BEARING 6306		
18	50	piece	OIL SEAL AQ 1389 E		
19	50	piece	OIL SEAL AQ1723E		
20	1	piece	PINION GEAR		
21	5	piece	SHAFTING BOLT NUT		
22	5	piece	DRIVE CHAIN		
23	1	piece	AIR ELEMENT KUBOTA L3608		
24	1	piece	CLUTCH LINING L3608		
25	1	piece	CLUTCH LINING L4740		
26	15	piece	FAN BELT RK70		
27	1	piece	BATTERY 25M		
28	1	piece	BATTERY 35M		
TOTAL					

TERMS AND CONDITIONS

Delivery Period: 7 calendar days
Place of Delivery: PhilRice CES-Central Warehouse
Warranty: 1 year (non-consumable supplies/Equipment) and 3 months(consumable supplies)
Payment Term: 30 Calendar Days after completion of delivery

1. Price Quotations must be valid for a period of 30 calendar days from the deadline of submission.
2. Price quotations shall include all taxes, duties and/or levies. Deductions of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
3. Price Quotations exceeding the Approved Budget for the Contract shall be rejected.
4. Award of contract shall be made to the lowest quotations (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and other terms and conditions stated herein
5. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PhilRice shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.
8. 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.
9. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed. PhilRice shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of contract, without prejudice to other courses of actions and remedies open to it.
10. The Bidder 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.
11. 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.
12. Payment shall be made within (30) days after 100% completion of delivery subject to submission and/or completion of supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's/Supplier's account.

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: _____
LandBank Account number (Optional): _____