**REQUEST FOR QUOTATION** 

Date: 08/02/21 Project Number: Project 27.28

**Reference PR** PR-RCP21-07-0035 Number:

> JULIAN C. MACADAMIA **RCEF** Coordinator

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 (bclbac.secretariat@mail.philrice.gov.ph - if sealed, addressed to Mr. Ian Stallone G. Palima) or fax at \_ later than August 6, 2021. [orignal signed]

[orignal signed]

## IAN STALLONE G. PALIMA

Canvasser

## PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is Php 80,000.00

BICOL STATION

2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods ) or 5% VAT & 2% EWT (for services ).

Philippine Rice Research Institute

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 Descr	iption		Unit F	Price	Total Amount
1	1	lot	lot Supply and Delivery of Packed Meals for the following dates:							
			August 16, 202	1: (40)	) AM Snacks (40) Lunch	n (40) PM Sno	acks			
			August 17, 202	<b>1:</b> (40)	) AM Snacks (40) Lunch	n (40) PM Sno	acks			
			August 18, 2021: (40) AM Snacks (40) Lunch (40) PM Snacks							
			August 19, 2021: (40) AM Snacks (40) Lunch (40) PM Snacks							
			August 20, 2021: (40) AM Snacks (40) Lunch (40) PM Snacks							
			NOTE:							
			* Menu and Time of Delivery							
			AM Snacks (9:00 A.M) -1 natural juice drink/coffee, 1 water, 1 bread/noodle or pasta dish/native cakes/others, 1 fruit/dessert							
			Lunch (12:00 NN) -1 natural juice drink/coffee, 1 water, 1 dessert/fruit, 1 rice, 1 soup, 2 meat or seafood dishes, 1 vegetable, 1 salad							
	PM Snacks (3:00 P.M) -1 natural juice drink/coffee, 1 water, 1 bread/noodle or pasta dish/native cakes/others, 1 fruit/dessert									
			*Place of Delivery: Brgy. Magsalangi, Milagros, Masbate							
			***nothing follows***							
								тот	AL	
Delivery Period:		○ 30 calendar days ○ 15 calendar days ○ 7 calendar days					0	Oth	ers:	
Warranty:		O 1 y	ear	0	3 months	0	Others:			
Price Validity:		$^{\bigcirc}$ 120 calendar days $^{\bigcirc}$ 60 calendar days $^{\bigcirc}$ 30 calendar days				0	O Others:			
Delivery Term:		O Pł	hilRice Bicol	0	Others:		,			
Payment Term:		0 30	calendar days	0	15 calendar days	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: Company TIN: Please Check 🗹

> VAT Non-VAT

	PRINTED NAME/SIGNATURE
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
Telephone Number:	

