



Date: August 5, 2021

REQUEST FOR QUOTATION

Project Number:

Reference PR Number: **21-08-0508**

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 **August 9, 2021**.

ROCKY Y. PAGADUAN
BUYER/CANVASSER

JERRY C. VILLARINA
BDD Coordinator/FS I

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 88,800.00**
- 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.

***** Partial bid is accepted *****

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
Procurement of Hostel and Guest House Supplies					
	25	set	Linen/Bedsheet Fitted w/ Blanket, plain color, dorm type		
	25	piece	Bath Towel, light weight, cotton, 40"x70", white color		
	25	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		
x-x-x-x-x-x-x-x nothing follows x-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

