



Philippine Rice Research Institute

BICOL STATION

REQUEST FOR QUOTATION

Date: 7/22/2021
Project Number: Project 2.6
Reference PR Number: PR21-07-0022, PR21-07-0023, PR21-07-0024

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 (isg.palima@philrice.gov.ph - if sealed, addressed to Mr. Ian Stallone G. Palima) or fax at _____ not later than July 27, 2021.

(Original Signed)

IAN STALLONE G. PALIMA

Canvasser

(Original Signed)

VICTORIA C. LAPITAN

Director, PhilRice Bicol

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 69,920.00**.
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- 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.
- 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.
- All bids in excess of the ABC will be rejected.
- 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.
- 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.
- 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 Description	Unit Price	Total Amount
1	14	piece	Load Card, 500, Smart		
2	6	piece	Load Card, 500, Talk N Text		
3	109	piece	Load Card, 300, Smart		
4	8	piece	Load Card, 300, Talk N Text		
5	3	piece	Load Card, 100, Smart		
6	2	piece	Load Card, 100, Talk N Text		
7	12	piece	Load Card, 500, Globe		
8	43	piece	Load Card, 300, Globe		
9	6	piece	Load Card, 300, Touch Mobile		
10	5	piece	Load Card, 100, Globe		
			nothing follows		
			TOTAL		

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others: _____
Warranty: ☐ 1 year ☐ 3 months ☐ Others: _____
Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others: _____
Delivery Term: ☒ PhilRice Bicol ☐ Others: _____
Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ 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: _____

