REQUEST FOR QUOTATION

Date:

09/28/2021

Project Number:

4.8

PR21-09-0008,PR21-09-

0031,PR21-09-

0022,PR21-09-

Reference PR Number: 0019,PR21-09-

0016,PR21-09-0012,PR21-09-0009,

PR21-09-0084

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 _______not later than October 4, 2021.

IANSTALLIONE G. PALIMA
Canvasser

MCdipinanta MELANIE AILEEN C. DE PERALTA

Assistant Branch Director, DA-PhilRice Bicol

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is PhP 78,900.00
- 2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- 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 Description	Unit Price	Total Amount
			Supply and Delivery of Various I.T. Supplies and Equipment		
1	30	bottle	Refill ink for Epson, T6641, Color: Black, Content: 70 ml/bottle (P300.00/bottle)		
2	16	bottle	Refill ink for Epson, T6643, Color: Magenta, Content: 70 ml/bottle (P300.00/bottle)		
3	16	bottle	Refill ink for Epson, T6642, Color: Cyan, Content: 70 ml/bottle (P300.00/bottle)		
4	16	bottle	Refill ink for Epson, T6644, Color: Yellow, Content: 70 ml/bottle (P300.00/bottle)		
5	7	bottle	Ink for Epson L3110 (003) Black (P300.00/bottle)		
6	5	bottle	Ink for Epson L3110 (003) Cyan (P300.00/bottle)		
7	5	bottle	Ink for Epson L3110 (003) Magenta (P300.00/bottle)		
8	5	bottle	Ink for Epson L3110 (003) Yellow (P300.00/bottle)		
9	2	bottle	Ink for Canon G4010 (790) Black (P400.00/bottle)		
10	2	bottle	Ink for Canon G4010 (790) Cyan (P400.00/bottle)		
11	2	bottle	Ink for Canon G4010 (790) Magenta (P400.00/bottle)		
12	2	bottle	Ink for Canon G4010 (790) Yellow (P400.00/bottle)		
13	1	unit	Printer, laser, colored (P14,000.00/unit)		
14	1	piece	Mouse, Wireless, USB (P800.00/pc)		
15	2	unit	External Hard Drive, 2TB (P5,600.00/unit)		
16	2	piece	Flash Drive, 32 GB (P1,000.00/pc)		
17	1	piece	Hard Drive, 512GB ssd m.2 2280 pcie (P4,000.00/pc)		
18	1	lot	MS Office (P5,000.00/lot)		MINISTERNIE I
19	80	meter	UTP Cable, Cat6 Pure Copper Cable, Unshielded Twisted Pair, 24AWG Insulated with HDPE polymer, 802.3af/802.3at POE complaint with Cross Divider (P15.00/meter)		

20	1	piece		100-240 V - 1.7A, 50-60 Hz, O	-one, Brand: HP, Model: HSTNN- output: 19.5V - 6.15A 120 W			
21	1	piece	RAM/Memor	y Stick, (DDR3 DIMM Desktor ins-240 pin; Memory Capaci	o Memory; 1600Mhz frequency; ty - 4GB and Memory Voltage-			
22	Power Button, 1.6m on/off Reset, HDD Button Switch for Desktop PC (P1,000.00/pc)							
			Place of Deli	very: DA-PhilRice Bicol, Puro	kó, Batang, Ligao City, Albay			
				nothing follo	OWS			
						TOTAL		
Price Validity: Delivery Term: Payment Term:		O PhilRic	e Bicol endar days	Others: O15 calendar days	Others:	Ohers:		
After havin	g carefully read				e quote you on the item at prices no	oted above		
Email Address: Company TIN: Please Check & VAT Non-VAT					Designation: Company Name: Business Address: PhilGEPS Registration No.: Telephone Number:	PRINTED NAME/SIGNATURE		
					releptione Number:			
							MONEY.	