



Philippine Rice Research Institute

BICOL STATION

REQUEST FOR QUOTATION

Date: 09/28/2021

Project Number: 10.9

Reference PR Number: PR21-09-0030, PR21-09-0020, PR21-09-0027, PR21-09-0024, PR21-09-0023, PR21-09-0017, PR21-09-0013, PR21-09-0010, PR21-09-0023

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.

IAN STALLONE G. PALIMA

Canvasser

MELANIE AILEEN C. DE PERALTA

Assistant Branch Director, DA-PhilRice Bicol

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 86,530.00**
- 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
			Supply and Delivery of Various Janitorial Supplies		
1	24	bottle	Cleaner, Toilet Bowl and Urinal, 900-1000ml cap (P120.00/bottle)		
2	45	can	Cleanser, Scouring Powder, 350g min./can (P50.00/can)		
3	31	pack	Trashbag, Black, 940mmx1016mm, 10pcs per pack (P210.00/pack)		
4	53	bar	Detergent Bar, 140 grams as packed (P25.00/bar)		
5	50	pack	Detergent Powder, all purpose, 1kg (P110.00/pack)		
6	18	can	Disinfectant Spray, aerosol type, 400-550 grams (P530.00/can)		
7	17	piece	Broom, Stick, (Ting-Ting) (P70.00/pc)		
8	28	piece	Broom, soft (tambo) (P280.00/pc)		
9	17	bottle	Hand Soap, Liquid, 500ml (P100.00/bottle)		
10	2	bottle	Sodium Hypochlorite, 3.785 liters (P310.00/bottle)		
11	36	bottle	Hand Sanitizer, 500ml (P300.00/bottle)		
12	30	piece	Fly Paper, Weight: 13.8g, No. of Sheets: 2 (P60.00/pc)		
13	6	roll	Garbage Bag, Size: 9x9x18 (small), Content: 50 pcs./roll (P200.00/roll)		
14	6	bottle	Glass Cleaner, Content: 500 ml/bottle (P200.00/bottle)		
15	10	bottle	Muriatic Acid, Content: 500 ml/bottle (P70.00/bottle)		
16	11	bottle	Bleaching & Cleaning Agent, Content: 4L/bottle (P200.00/bottle)		
17	10	bottle	Fabric Conditioner, Content: 1 Gallon/Bottle (P230.00/bottle)		
18	6	gallon	Dish Washing Liquid, Content: 1 Gallon/Bottle (P400.00/gallon)		
19	2	set	Scouring Pad (P60.00/set)		
20	60	piece	Toilet Deodorant Cake (P50.00/pc)		
21	10	gallon	Toilet Bowl Cleaner, 1 gallon (P400.00/gallon)		
22	6	can	Furniture Polish, 330ml (P310.00/can)		

