

## REQUEST FOR QUOTATION

Date: 09/28/21

**Project Number:** 

**Unit Price** 

er: Project 5.7

PR-RCP21-09-0009, PR-RCP21-09-

Reference PR Number:

0010, PR-RCP21-09-0011, PR-RCP21-

09-0024

Sir/Madam:

Item No.

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) not later than October 4, 2021.

Canvasser

JULIAN C. MACADAMIA

**RCEP Coordinator** 

**Total Amount** 

## PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is PhP 56,000.00.

Unit

- 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
- 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.

Quantity

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.

**Item and Description** 

- 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.

1	45	pottie	Alconol, etnyl, 68%-70%, scented, Suumi		
2	20	gallon	Alcohol, ETHYL, 68%-72%, gallon		
3	100	bottle	Alcohol 70%, 50mL/bottle		
4	6	bottle	Alcohol, ETHYL, 70% solution, with moisturizer, 1 bottle with pump, 500ml		
5	20	gallon	Disinfectant Solution, 70%, gallon		
6	3	unit	Automatic Alcohol dispenser with Thermal Scanner		
7	100	piece	KN95 Facemask		
8	1900	piece	Facemask, Disposable		
9	100	piece	Faceshield		
			***nothing follows***		
				TOTAL	
Delivery Period: Warranty:		30 calendar days 15 calendar days 7 calendar days thers: 1 year 3 months Others:			
Price Validity: Delivery Term:		10000000	20 calendar days		
Payment Term:		○ 30 ca	lendar days Others:		
After havi	ng carefully rea	d and acce	pted your Procurement Terms & Conditions, I/We quote you on the item at prices	noted above.	
Email Address:				PRINTED NAME/SIGNATURE	
Company TIN:			Designation		
Please Check ☑ VAT			Company Name		
			Business Address		
Non-VAT			PhilGEPS Registration No.		

Telephone Number:

