



Philippine Rice Research Institute

BICOL STATION

REQUEST FOR QUOTATION

Date: 09/28/21

Project Number: Project 5.5
PR21-09-0060, PR21-09-0061, PR21-09-0062, PR21-09-0088, PR21-09-0089, PR21-09-0090, PR21-09-0091, PR21-09-0092, PR21-09-0093, PR21-09-0094, PR21-09-0095, PR21-09-0096

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) not later than October 4, 2021.

IAN STALLONE G. PALIMA
Canvasser

MELANIE AILEEN C. DE PERALTA
Assistant Branch Director, PhilRice Bicol

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PhP 53,433.00**.
- 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
- 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	3	pack	Cotton Roll, Weight: 300g		
2	1	lot	First Aid Kit (for laborer)		
3	51	bottle	Alcohol, ethyl, 68%-70%, scented, 500ml		
4	4	gallon	Alcohol, ethyl, 68%-70%, 1 gallon		
5	1406	piece	Facemasks, Disposable		
6	72	piece	KN 95 Facemask		
7	3240	piece	KN 94 Facemask		
8	28	piece	Faceshield, direct Splash protection		
9	7	piece	Protective Safety Goggles		
10	2	unit	Automatic Alcohol Dispenser with Thermal Scanner		
nothing follows					
				TOTAL	

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 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: _____

