Date: September 1, 2021

REQUEST FOR QUOTATION

Project Number:							
Reference PR Number: 21-09-0546							

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 (mcp.olofernes@philrice.gov.ph / courier - if sealed, addressed to Mr. Kenieth T. Ballenas) or fax at (085) 343-0768 not later than 09/07/2021.

KENIETH T. BALLENAS BUYER/CANVASSER JASMIN J. REYES
RCEF PIMO Focal Person

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is Php 104,330.00
- 2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- 3. All bids in excess of the ABC will be rejected.
- 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. 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 technical specifications.
- 7. NEW suppliers are required to submit a photocopy of valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
- 8. The winning Bidder is required to submit a photocopy of Latest Income/Business Tax Return and original copy of Omnibus Sworn Statement prescribed by the GPPB PRIOR TO PAYMENT of the goods delivered/services rendered.
- 9. 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.

* * * Partial bid is accepted * * *

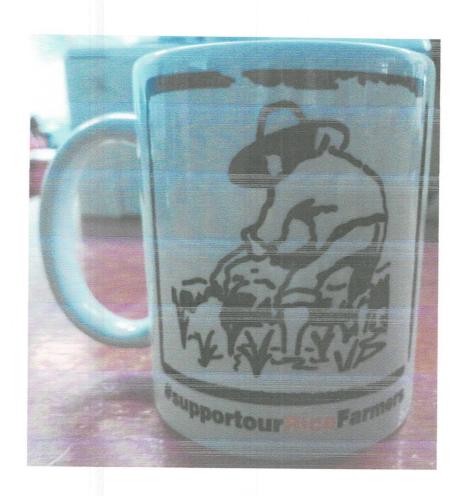
Item No.	Quantity	Unit	Item a	and Description			Unit Price	Total Amount
			Procurement of Tokens with	n print, Tarpai	ulin and	Flaglets		- 3
	910	piece	Foldable Fan w/ advocacy print					
	390	piece	Mug w/ advocacy print					100
	130	piece	Tumbler (thermo flask) w/ advocacy print Tarpaulin (4x8ft)					
	6	piece						
	48	piece	Flaglets (2x6ft)					
			Note: Please see attached prints/	designs				
			*** not	hing follows***				
Delivery Period: Place of Delivery: Price Validity:			lendar days	○ 7 calendar	days	Others:		
		O 120 d	alendar days 60 calendar days	○ 30 calenda	r days	Others:		1
Warranty		O 1 year	r 3 months Others:					
Payment	Term:	○ 30 ca	lendar days 0 15 calendar days	Others:				
After having caretu		y read an	d accepted the Procurement Terms & Co	nditions, I/We q		Designation: Company Name: Business Address: PS Registration No.:	PRINTED NAME/SIGNATUREPRESENTATIVE	URE OF AUTHORIZED
						Telephone Number: Email Address:		

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019



foldable Fan





Tumbler



RCEF

RICE COMPETITIVENESS ENHANCEMENT FUND

500 ml





formers Forum

Masaganang AN

RCEF - SEED PROGRAM

PALAY

Flaglets

RICE COMPETITIVENESS

ENHANCEMENT FUND
SEED PROGRAM

2x6ft

Haglets

NSC

RICE COMPETITIVENESS

ENHANCEMENT FUND
SEED PROGRAM