

Date: September 1, 2021

REQUEST FOR QUOTATION

Project Number:

Reference PR Number: 21-09-0553

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 PMO Focal Person

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 50,100.00**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- All bids in excess of the ABC will be rejected.
- 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.
- 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.
- 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.
- 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.
- 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 and Description	Unit Price	Total Amount
Procurement of Catering Services in Region XI, Province of Davao del Norte					
Municipality of New Corella Date: October 7, 2021					
1	30	pax	Snacks (Kapehan)		
	80	pax	Snacks (AM)		
	80	pax	Meals (Lunch)		
Municipality of Braulio E. Dujali Date: September 28, 2021					
2	30	pax	Snacks (Kapehan)		
	80	pax	Snacks (AM)		
	80	pax	Meals (Lunch)		
Note: - Please see attached Menu					
*** nothing follows ***					

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others:

Place of Delivery: ☐ PhilRice AES ☐ ATI-OC ☐ Others:

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others:

Warranty: ☐ 1 year ☐ 3 months ☐ Others:

Payment Term: ☐ 30 calendar days ☐ 15 calendar days ☐ Others:

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation:

Company Name:

Business Address:

PhilGEPS Registration No.:

Telephone Number:

Email Address:

PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019

MENU

Snacks (Kapehan): Coffee/Milo (with styro cups and stirrer)
Pandesal
Suman/Biko

Snacks AM: Choices of:

- A. Chicken Siopao
Canned Juice (four seasons)
- B. Jolly Spaghetti with 2 slices bread
Bottled Calamansi juice
- C. Jollibee Burger
Canned Juice (pineapple)

Lunch:

Any 2 of Main Course:

Beef Steak
Litson Manok
Fried Chicken
Grilled Tuna
Fish Fillet

Any 1 of Side Dish:

Pancit Canton Guisado (chicken)
Bihon Guisado (chicken)

Salad Desert (fruit/macaroni)
Bottled Softdrinks
Rice

Note:

- 60 packed lunch
- 20 buffet in table setting
- Water dispenser should be installed for cold and hot drinks, with disposable cups