



				Date:		10/26/2021
Sir/Madar	n.				-	20, 20, 20, 20, 20, 20, 20, 20, 20, 20,
		our hest	offer for the item/s listed below subject to the T			
duly autho	orized rennes	entative	offer for the item/s listed below, subject to the Terms a not later than <u>November 2, 2021</u> at 4:00PM to ppmu	and Conditions provi	ded. Submit your quota	ation duly signed by you or your
ca.casarer	no@philrice.	POV nho	send via fax or drop at PPMU box at Procurement Mar	.pmd@philrice.gov.	oh or ppmu.pmd@gmai	l.com or
Eclia. For a	any charificat	ion Wilm	ray call/send through fax to (044) 456-0650 or PPMU no	agement Division (P	MD) Office, Maligaya, S	cience City of Munoz,
	-/-	NA	on constitution as to total 430-0050 or PPINIO NO	0.094356238787091	50816864/ 0915863421	5
MARKA	NGELO A. A	MAKE			LEA D/ ABAOA	4 /
-	ERICANVAS					
1	CINCO IVAS.	JLIL			Division Head, T	M8
1. Accor	nplish this RF	O correctly	and accurately.			
2. Pleas	e do not leave	any blank i	items. Indicate "O"if item being offered is for free and "NO RID"	if no offer.		
3. Done	of alter the con	tents of thi	s form in any way.			
addition	chnical specifi al sheet if need	cations are led or attac	mandatory. Fill in the column designated for technical specific	ations of your offer, you	may specify the brand and	l model if applicable. Use
5. Failu	re to follow the	ese intructi	ions will disqualify your quotation			
6. NEW	suppliers/bid	ders are re	quired to submit a photocopy/e-copy of valid Mayor's Rusiness	Permit, BIR Registratio	on 2303, DTI/SEC/CDA Reg	istration (whichever is
аррисао	iej, vatid Philo	EPS Regist	ration Number and valid PCAB License (if applicable) together	with their quotations. F	lease disregard if you have	submitted an updated
Project T	Title:	Procurem	ent of Field Boots			
Project N		USE-09D		Reference PR No.:	2021-10-6197	
Approve	d Budget of	the Con		Meierenee r it ito	2021-10-0157	
	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		A Com Amount
1	1	pair	Field Boots, Knee-high with garter Size 30cm			
2	2	pair	Field Boots, Knee-high with garter Size 28cm			
2-10-1	5	pair	Field Boots, Knee-high with garter Size 27.5cm			-
4	1	pair	Field Boots, Knee-high with garter Size 27cm			
5	1	pair	Field Boots, Knee-high with garter Size 26.5cm			
6	3	pair	Field Boots, Knee-high with garter Size 26cm		 	
7	2	pair	Field Boots, Knee-high with garter Size 25cm			
8	1	pair	Field Boots, Knee-high with garter Size 24.5cm		 	
9	3	pair	Field Boots, Knee-high with garter Size 24cm		†	
10	1	pair	Field Boots, Knee-high with garter Size 23cm			
					TOTAL	
			TERMS AND CONI	DITIONS		
Delivery	Period:		calendar days			
Place of I	Jelivery.	{_}}Phili	ppine Rice Research Institute-CES, Brgy. Maligaya, S	cience City of Muno	z, Nueva Ecija	
i face of E	belivery.		Building, Elliptical Road, Diliman, Quezon City		M24//	-A14.5
Warranty	γ:	1 year				The state of the s
Payment	Term:	30 Caler	ndar Days after completion of delivery			
1. Price 0	Ouotations i	nust be v	ralid for a period of 45 calendar days from the dead	line of submission		
2. Price	quotations	shall incl	ude all taxes, duties and/or levies. Deductions of 59	6 VAT & 1% EWT (f	or goods) or 5% VAT	296 FWT (for services)
3. Price C	uotations e	xceeding	the Approved Budget for the Contract shall be reject	ted.	goods j oi s /u thi c	~ ~ 70 SAF I (JOI SELVICES).
			made to the lowest quotations (for goods and infrast		hest rated offer (for co	nsulting services) which
			echnical specifications and other terms and other te			
			lers are determined to have submitted the Lowest Ca			d Responsive Quotation the
PhilRice	shall adopt	and emp	loy "draw lots" as the tie-breaking method to finally	determine the singl	e winning provider in	accordance with GPPR
	06-2005.		, and the same of	and stugi		area admit man an i b

- 7. The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.
- 8. 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.

6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative / s.

- 9. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed. PhilRice shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of contract, without prejudice to other courses of actions are remedies open to it.
- 10. The Bidder 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 award.
- 11. The winning Bidder is required to submit a photocopy of Latest Income/Business Tax Return and original copy of Omnibus Sworn Statement or an additional statement of the goods delivered/services rendered.
- 12. Payment shall be made within (30) days after 100% completion of delivery subject to submission and/or completion of supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's/Supplier's account.

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

PRINTED NAME/SIGNAT	URE OF AUTHORIZED REPRESENTATIVE	
Designation:		
Company Name:		
Business Address:		
PhilGEPS Registration No.:		100000000000000000000000000000000000000
Telephone Number:		
Email Address:		
LandBank Account number (Optional):		
	PRRI RFQ Rev 6 Effectivity Date: February 01, 2021	

