

REQUEST FOR QUOTATION

Project Number: 09/30/21
Project Number: Project 23.20
Reference PR
Number: PR21-08-0046

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 thap-October 6, 2021.

HAN STACLONE G. PALIMA

RONA T. DOLLENTA

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is Php 360,000.00
- 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 with the specifications.
- 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.

Email Address:

Company TIN:

VAT

Non-VAT

Please Check 2

- 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.
- 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.

| Item No. | Quantity | Unit | Item and Description | Unit Price | Total Amount |
|-------------------------------------|----------|---|--|------------------|--------------|
| 1 | 1 | lot | Printing, Supply and Delivery of 180,000 Flyers for distribution to Clients, LGU's and OSIS (Farm Schools, FITS Center, SUC) in Region V and VIII. | | |
| | | | Specifications: | | 1 |
| 52170 | | | Size: A5 | The state of the | |
| | | | Type: 1 Losse Sheet | | |
| | | | Paperstock: C2S#80 | | |
| | | | Color: 4 Color separation (2 sides) | | |
| | | | Design: 40 Designs, 4,500 copies each | | |
| | | | Lay-Out: Print-Ready | | |
| DA GE | | | Note: | | |
| | | | *Sample printouts must be approved first prior mass production | | |
| | | | *To be delivered 15 CDs after approving all sample printouts | | |
| | | on the | Place of Delivery: PhilRice-Bicol, Brgy. Batang, Ligao City, Albay | | |
| | | | ***nothing follows*** | | |
| | | | | TOTAL | |
| Delivery Period: Place Of Delivery: | | ○ 30 calendar days ○ 15 calendar days ○ 7 calendar days ○ 30 thers: | | | |
| | | Phi | IRice Bicol Others: | | L PL L |
| Price Validity: | | 0 120 | 0 calendar days 0 60 calendar days 0 30 calendar days | Others: | |
| Warranty: | | O 1 y | ear 3 months Others: | | |
| | | O 20 | calendar days O15 calendar days Others: | | |



PRINTED NAME/SIGNATURE

Designation:

Company Name:

Business Address:

Telephone Number:

PhilGEPS Registration No.: