



# Philippine Rice Research Institute

BICOL STATION

## REQUEST FOR QUOTATION

Date: 10/08/21

Project Number: Project 36.21

Reference PR Number: PR21-10-0005

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](mailto:bclbac.secretariat@mail.philrice.gov.ph) - if sealed, addressed to Mr. Ian Stallone G. Palima) not later than October 14, 2021.

IAN STALLONE G. PALIMA  
Canvasser

GIDEON F. DELA CRUZ  
GASS Coordinator

## PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **Php 133,000.00**.
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
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.
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	Straight contract for supply of labor and materials for the repair and maintenance of PhilRice vehicle Nissan Frontier (SLE-851)		
			<b>Materials:</b>		
	4	piece	Suspension Bushing		
	2	piece	Ball Joint, Upper		
	2	piece	Ball Joint, Lower		
	2	piece	Stabilizer Link		
	2	piece	Strut Bar Bushing		
	2	piece	Stabilizer Clamp Bushing		
	1	piece	Center Link		
	2	piece	Tie Rod End, Outer		
	2	piece	Tie Rod End, Inner		
	2	piece	Shock Absorber, Front		
	2	piece	Shock Absorber, Rear		
	4	piece	Wheel Bearing		
	1	set	Brake Pad		
	1	set	Brake Shoe		
	12	piece	Spring Bushing		
	1	set	Fog Lamp		
	1	piece	Primary Clutch S		
	1	piece	Secondary Clutch		
	1	piece	Brake Master Assy		
	1	piece	Hydrauvac Assy		
	24	piece	Stud Bolt With Nut		
	2	piece	Axle Bearing		
	2	piece	Wheel Cylinder		
	1	set	Caliper Kit		



			Labor:		
	1	svc	Replacement of Suspension Bushing		
	1	svc	Replacement of Ball Joint		
	1	svc	Replacement of Stabilizer Link		
	1	svc	Replacement of Stabilizer Barbush		
	1	svc	Replacement of Stabilizer Rod Bushing		
	1	svc	Replacement of Center Link		
	1	svc	Replacement of Tie Rod		
	1	svc	Replacement of Shock Absorber		
	1	svc	Replacement of Wheel Bearing		
	1	svc	Replacement of Brake Pads		
	1	svc	Replacement of Brake Shoe		
	1	svc	Replacement of Lift Spring Bushing		
	1	svc	Replacement of Fog Light		
	1	svc	Replacement of Primary Clutch		
	1	svc	Replacement of Secondary Clutch		
	1	svc	Replacement of Hydraulac		
	1	svc	Replacement of Brake Master		
	1	svc	Brake Overhaul		
	1	svc	Alignment		
	1	svc	Replacement of Stud Bolt		
			Machine Shop:		
	4	svc	Press in and out of Suspension Bushing		
	2	svc	Press in and out of Axle Bearing		
	1	svc	Brake Shoe Reface		
			***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: ☒ DA-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: \_\_\_\_\_

