



Date: 2021-11-05

REQUEST FOR QUOTATION

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 not later than **November 15, 2021** to rsdelacruz.philrice@gmail.com or send via fax or drop at PPMU box at Procurement Management Division (PMD) Office, Maligaya, Science City of Munoz, Nueva Ecija. For any clarification you may call/send through fax to **044-456-0650** or **PPMU no. 09435623878/ 09150816864**.

Rafael S. Dela Cruz
BUYER/CANVASSER

Glenda D.C. Ravelo
Chief Admin Off

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Please do not leave any blank items. Indicate "0" if item being offered is for free and "NO BID" if no offer.
3. Do not alter the contents of this form in any way.
4. All technical specifications are mandatory. Fill in the column designated for technical specifications of your offer, you may specify the brand and model if applicable. Use additional sheet if needed or attach brochure.
5. Failure to follow these instructions will disqualify your quotation.
6. NEW suppliers/bidders are required to submit a photocopy/e-copy of valid Mayor's Business Permit, BIR Registration 2303, DTI/SEC/CDA Registration (whichever is applicable), valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies to PMD. This shall be subjected for validation.

Procurement Project Title: Procurement of Field Supplies
Procurement Project No.: ALT22-01-0020C **PR No.:** 2021-09-5860, 2021-09-5574, 2021-09-5320, 2021-09-5335, 2021-09-5701, 2021-09-5199, 2021-09-5369, 2021-09-5229, 2021-09-5614, 2021-09-5552,

Approved Budget of the Contract: 309,393.48

Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		
1	71	bundle	Bamboo Split (lapat)			
2	1610	piece	Bamboo Stick 1.5 in x 1 m			
3	4542	piece	Bamboo Stick, 1 in x 8 in			
4	550	piece	Bamboo Stick, 1in x 1.5m			
5	4994	piece	Bamboo Stick, 1in x 1m			
6	95	bundle	Buho (bukawe), 8 ft, 20pcs/bundle			
7	148	roll	Tansi			
8	70	piece	Plastic sack, 20kg cap			
9	40	roll	Plastic twine, softie, assorted colors			
10	9	roll	GI wire, #16, 20 kg/ roll			
11	60	piece	Bamboo Pole, 10 ft buho			
12	50	piece	Clay pot 12 inch diameter			
13	10	roll	Cotton Cord Rope climbing rope, 20m/roll			
14	5	roll	Nylon rope 1/4 inch to 2 inch, twisted			
15	10	piece	Anti slip rubber matting soft rubber , 4ft x 6.5m			
16	20	piece	Plant pot plastic pot Material: PVC soft pots size: 10cm			
17	1	piece	Hand Pressure sprayer 5 liter capacity, with safety valve, complete with adjustable jet steel lance, with practical shoulder strap, 1.2 m long hose, stainless lance and plastic nozzle,			





Philippine Rice Research Institute

Central Experiment Station
Maligaya, Science City of Muñoz, 3119 Nueva Ecija

Quality Rice. Quality Life.



Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		
			ON/ OFF trigger with trigger lock, spray jet adjustable for flow, packed in a box			
18	10	piece	Plastic crate Durable plastic fruit and vegetable crate 52.5 cm Lx 36 cm Wx 18 cm H			
19	1	roll	Nylon net PP woven shade net, for greenhouse (30m) Black, 70%			
20	50	piece	Jute sack, 50 kg cap			
21	200	piece	Clay pot #3 w/o hole			
22	250	piece	Plastic sack Ordinary, 50 kg capacity			
23	100	yard	Gina cloth Green 50 yards/roll			
24	100	yard	Gina cloth Red 50 yards/ roll			
25	2	roll	Nylon net Chicken Net, Garden Net, Farm Net, Black Color, size 6m x 50 m, 2 ply			
26	60	yard	Canvass cloth Color: plain white width: 60 inches			

TERMS AND CONDITIONS

Delivery Period: 30 calendar days

Place of Delivery: Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija
 ATI Building, Elliptical Road, Diliman, Quezon City
 Others: _____

Warranty: 1 year (non-consumable supplies/Equipment) and 3 months(consumable supplies)

Payment Term: 30 calendar days

- Price Quotations must be valid for a period of 45 calendar days from the deadline of submission.
- Price quotations shall include all taxes, duties and/or levies. Deductions of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- Price Quotations exceeding the Approved Budget for the Contract shall be rejected.
- Award of contract shall be made to the lowest quotations (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and other terms and conditions stated herein
- In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PhilRice shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 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.
- The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.
- 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.
- 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 and remedies open to it.
- 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 an award.
- 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.
- 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/SIGNATURE OF AUTHORIZED REPRESENTATIVE

Designation: _____

Company Name: _____

Business Address: _____

PhilGEPS Registration No.: _____

Telephone Number: _____

Email Address: _____

