

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. 09435623878/109150816864.

Rafae/S. Dela Cruz BUYER/CANVASSER Glenda DØ. 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.
- 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.

Item and Description

Procurement Project Title:

Procurement of Oil, Fluid, and Lubricants

Procurement Project No.:

ALT22-01-0039C

PR No.:

Offer

2021-09-5582, 2021-09-5570, 2021-09-5489, 2021-09-5355, 2021-09-5307, 2021-09-5223, 2021-09-5237, 2021-09-5247,

2021-09-5612, 2021-09-5525,

Total Amount

Unit Price

Approved Budget of the Contract: 307.119.50 Quantity Unit Item No.

		Per Request	Offer		
12	piece	Brake fluid			1
		For Vehicle, 1 Liter per piece			
10	piece	Compressor oil, 1 li per piece			
1		134A			
90	piece	Radiator coolant, 1 liter per bottle			
		For Vehicle, 1 Liter per piece			
20	piece	Silicon oil			
		For Vehicle, 10ml Tube per piece			
1	drum	Diesel engine oil			
	- 1	Synthetic, Meets or exceeds the			
	1				
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2	piece	Degreaser			
	1	Industrial Cleaner (water soluble)			
150	liter	2T oil			
		1 Liter			
24	liter	2T oil			
		1 Liter			
15	piece	Motor oil, 1 liter per piece			
20	pail	Hydraulic oil			-
15	liter				
26	liter				
1	piece	Gasoline engine oil, 1 gallon per piece			
1	piece	Diesel engine oil, 1 gallon per piece			
11	piece	Diesel engine oil, 1 gallon per piece		+	
8	piece	Gear oil, 1 liter per piece			1
1	piece	Gasoline engine oil, 1 gallon per piece			
60	piece	Distilled water for battery, 1 liter per		+	
	10 90 20 1 1 2 150 24 15 20 15 26 1 1 11 8 1	10 piece 90 piece 20 piece 1 drum 2 piece 150 liter 24 liter 15 piece 20 pail 15 liter 1 piece	12 piece Brake fluid For Vehicle, 1 Liter per piece 10 piece Compressor oil, 1 li per piece 134A 90 piece Radiator cootant, 1 liter per bottle For Vehicle, 1 Liter per piece 20 piece Silicon oil For Vehicle, 10ml Tube per piece 1 drum Diesel engine oil Synthetic, Meets or exceeds the requirements of APCI Rating CI-4;CH4/SL, SJ, every 15,000km change oil interval, 208 Liters per drum 2 piece Degreaser Industrial Cleaner (water soluble) degreaser, 20 Liters per piece 150 liter 2T oil 1 Liter 15 piece Motor oil, 1 liter per piece 20 pail Hydraulic oil UDT, 18 Liters per pail 15 liter Other lubricants Coolant 26 liter 2T oil 27 oil 27 oil 28 Engine Oil, 1 Liter 1 piece Gasoline engine oil, 1 gallon per piece 1 piece Gear oil, 1 liter per piece	12	12











Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount	
			Per Request	Offer			
1			piece				
			TERMS AND CO	NDITIONS			
Delivery Period:			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				
		-					

- 1. Price Quotations must be valid for a period of 45 calendar days from the deadline of submission.
- 2. 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).
- 3. Price Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 4. 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
- 5. 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
- 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.
- 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.
- 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 and 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 an award.
- 11. 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.

 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	SIGNATURE OF AUTHORIZED REPRESENTATIVE
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
Telephone Number:	
Email Address:	







