



# Philippine Rice Research Institute

BICOL STATION

## REQUEST FOR QUOTATION

Date: 11/11/21  
Project Number: Project 11.57  
Reference PR Number: PR21-11-0007

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 **November 15, 2021**.

IAN STALLONE G. PALIMA  
Cavasser

GIDEON F. DELA CRUZ  
GASS Coordinator

### PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **Php 84,070.00**
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.
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
			<b>Supply and Delivery of various Construction and Electrical Supplies</b>		
1	5	roll	Electrical Tape, Size: Big, @ Php 50.00/roll		
2	99	meter	THHN Wire, #60 mm. <sup>2</sup> , @ Php 800.00/meter		
3	5	piece	Electrical Pipe, #75mm. @ Php 700.00/piece		
4	4	bag	Portland Cement, Content: 40kg./bag @ Php 280.00/bag		
			<b>***nothing follows***</b>		
			Place of Delivery: DA-PhilRice Bicol, Brgy. Batang, Ligao City, Albay		
				<b>TOTAL</b>	

Delivery Period: ☐ 30 calendar days ☐ 15 calendar days ☐ 7 calendar days ☐ Others:

Place Of Delivery: ☒ DA-PhilRice Bicol ☐ Others:

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others:

Warranty: ☐ 1 year ☐ 3 months ☐ 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: \_\_\_\_\_

