

Date: November 18, 2021

REQUEST FOR QUOTATION

Project Number:					
Reference PR Number: 21-11-0819					

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 (mcp.olofernes@philrice.gov.ph / courier - if sealed, addressed to Mr. Kenieth T. Ballenas) or fax at (085)343-0768 not later than

November 23, 2021.

KENIETH TEBALLENAS BUYER/CANVASSER

PROCUREMENT TERMS AND CONDITIONS

JASMIN: REYES

RCE PMO Focal Person

- 1. The Approved Budget for the Contract (ABC) is **Php 126,350.00**
- 2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- 3. All bids in excess of the ABC will be rejected.
- 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. 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.
- 7. NEW suppliers are required to submit a photocopy of valid Mayor's Business Permit, valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies. This shall be subjected for validation.
- 8. 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.
- 9. 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.

* * * Partial bid is accepted * * *

Item No.	Quantity	Unit	Item and Description	Unit Price	Total Amount		
			Supply & Delivery of Office Supplies for Training of Trainers &				
			Short Courses on Integrated Pest and Nutrient Management				
1	150		Notebook (80 leaves)				
2	150		Permanent Marker, Blue (broad), Refillable				
3	150		Permanent Marker, Black (broad), Refillable				
4	50		Whiteboard Marker, Blue, Refillable				
5	50		Whiteboard Marker, Black, Refillable				
6	300		ID Lace (150 black, 150 blue)				
7	100		Masking Tape, 2 inches				
8	50		Masking Tape, 1 inch				
9	30		Scissors, heavy duty, black				
10	15		Paper, Multipurpose (Copy) Legal, 70 gsm				
11	40		Paper, Multipurpose (Copy) A4, 70 gsm				
12	40		Glue, all purpose, 240g				
13	100		Surgical Face Mask, 3 ply (50's)				
14	60		Certificate Holder/Jacket, A4, Blue				
15	60		Certificate Holder/Jacket, A4, Black				
16	5		Trashbag, GPP specs, black, big				
17	25		Ballpen, black, 0.05 ballpoint				
18	80		Alcohol,ethyl, 72% scented, 500ml				
19	50		Certificate Paper, A4, board type, 10 sheets				
20	2		Battery Charger, heavy duty, (for AA, AAA)				
21	10		Rechargeable Battery, AA				
22	80		ID Jacket/Holder, A3 (115x92mm)				
23	200		ID Jacket/Holder, B3 (120x93mm)				
24	8		Gun Tacker Wire, 4-8mm-0.7mm				
25	150	piece	Transparent plastic envelope with handle,long,push lock				
			x-x-x-x nothing follows x-x-x-x				
		0					
Delivery			alendar days 0 15 calendar days 0 7 calendar days 0 Others:				
Place of Delivery:							
Price Validity:			calendar days				
Warranty:							
Payment Term: 0 30 calendar days 0 15 calendar days 0 Others:							
After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.							
				PRINTED NAME/SIGI	NATURE OF AUTHORIZED		
					SENTATIVE		
			Designation:				
			Company Name: Business Address:				
			PhilGEPS Registration No.:				

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PRRI RFQ Rev 5 Effectivity Date: Oct 29, 2019

Telephone Number: Email Address: