



REQUEST FOR QUOTATION (RFQ)

Date: 11/29/2021

Madam,

Quote your best offer for the items listed below, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than December 30 at 12:00 PM to ppmu.pmd@philrice.gov.ph or ppmu.pmd@gmail.com or mgracesante@gmail.com or send via fax or drop at PPMU box at Management Division (PMD) Office, Malligaya, Science City of Muñoz, Nueva Ecija. For any clarification you may call/send through fax to (044) 456-0650 or PPMU no. 09435623878/ 09430816864/ 09097967442.

GLYZA M. DE GRACIA
BUYER/CANVASSER

LEA D. ABAOAG
Division Head, TMSD

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.

Project Title: Procurement of Meals and Snacks (AM Snacks/Lunch/PM Snacks): One lot Catering Services

Reference PR No.: 2021-11-2042

Quantity	Unit	Item and Description	Unit Price	Total Amount
		Budget of the Contract: P 205,200.00		
1	lot	<p>Per Request</p> <p>Catering Services: **Preferably within Tarlac area**</p> <p>Name of Activity: DS RiceBIS FFS (December 2021) Location: Santa Ines Centro, Santa Ignacia, Tarlac No of participants: 90 pax/day</p> <p>Requirements: a) Buffet or packed as needed (paper box or reusable container); b) Jag of Purified drinking water during the session with disposable cup; and jar of candies and nuts; c) Serving time: AM Snacks-9:30 AM; Lunch-11:30 AM; PM Snacks-2:30 PM d) Date may change with prior notice</p> <p>Date of Activity: December 13 - FFS#1, Batch 1 December 14 - FFS#1, Batch 2 December 16 - FFS#2, Batch 1 December 17 - FFS#2, Batch 2 December 20 - FFS#3, Batch 1 December 21 - FFS#3, Batch 2</p> <p>**Please see attached menu**</p>		
TOTAL				

TERMS AND CONDITIONS

- Delivery Period: December 13, 14, 16, 17, 20 and 21, 2021
 Place of Delivery: Santa Ines Centro, Santa Ignacia, Tarlac
 Warranty: 3 months
 Payment Term: 30 Calendar Days after completion of delivery
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). Quotations exceeding the Approved Budget for the Contract shall be rejected.
 3. 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 specifications and other terms and conditions stated herein.
 4. 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.
 5. 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.
 6. The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.
 7. 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.
 8. 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.
 9. 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.
 10. 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.
 11. 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.
 12. I/we have 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: _____
 LandBank Account number (Optional): _____

