



Date: 2021-11-17

## 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 December 06, 2021 to angellanophebe@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 044-4560650 or PPMU no. 09435623878/ 09150816864.

Phebe Gayle M. Angellano BUYERCANVASSER

Glenda DC. Ravelo Chief Admin Off

## INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.

- Please do not leave any blank items. Indicate "O" 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.
- Failure to follow these instructions will disqualify your quotation.
- 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 Various Procurement Office Supplies for Research and Development Sector

Procurement Project No.:

ALT22-01-0040C

PR No .:

2021-09-5790, 2021-09-5588. 2021-09-5319, 2021-09-5417,

2021-09-5301, 2021-09-5348, 2021-09-5219, 2021-09-5172, 2021-09-5168, 2021-09-5240,

2021-09-5242, 2021-09-5231, 2021-09-5530, 2021-09-5305, 2021-09-5665, 2021-09-5683,

2021-09-5152, 2021-09-5767,

Approved Budget of the

95,600.96

Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
nom no.	- Audition		Per Request	Offer		
1	7	roll	Binding tape, 1", Black (25mm x			
			25m)			
			Bookbinding tape, 2 inches, black			
2	7	roll	Binding tape, 1", white			
			Bookbinding tape, 1 inch, white			
3	5	roll	Double adhesive tape without foam			
	1	1	Double adhesive tape without foam,			
			ultra-thin, 36 mm x 10m			
4	5	roll	Double adhesive tape without foam			
			Double adhesive tape without foam,		1	1
			ultra-thin, 24 mm by 10m			
5	100	pack	Sticky flag			
	1		Neon Color of Sticky Notes Bookmark		1	1
			Sticker			
6	40	piece	Certificate holder, 11-1/2 x 9"			
7	5	roll	Double adhesive tape without foam			
			Double adhesive tape without foam			
			1"			
8	19	pack	Sticky flag			
			With "Sign Here" note and			
			transparent.			
9	7	pack	Acetate film sheet, 200 microns			
			Clear, Letter size, 100 sheets/pack			
10	1.5	nack	Acetate film sheet 200 microns			1

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em No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		
			Clear, Legal size, 100 sheets/pack			
11	3	ream	Morocco board, 8.5x11", 100s/ream color: Blue			
12	2	ream	Morocco board, 8.5x13", 100s/ream color: Blue			
13	35	piece	Blue, 0.7 mm needle tip			
14	20	ninon	Sign pen, Blue, 0.7 mm needle tip  Permanent marker, twin tip (broad			
14	20	piece	and fine)			
15	5	roll	permanent marker, pointed  Reflective tape			
15	3	1011	Reflective tape 50mm x 5 meters,			
			color combination of red and yellow & red			
16	100	piece	Catalog Envelope, legal size			
		11.5	Catalog Envelope for legal size document			
17	100	piece	Catalog Envelope, A4 size			
			Catalog Envelope for A4 size documents.			
18	1000	piece	Documentary, 13 x 6"			
			Envelope, Documentary, 13" x			
19	30	piece	6", hard, brown Sintra board			
15	30	picco	Board, Sintra board			
	1		A4, 5mm thick, lightweight, good for			
••		1.	die cutting and standees			
20	30	piece	Sintra board Board, Sintra board			
			1ftx2ft, 5mm thick, lightweight, good			
			for die cutting and standees			
21	4	piece	Dry cell, A76, alkaline			
22	40	roll	Battery Dry Cell, D, 1.5 volts, Alkaline  Double adhesive tape without foam			
22	10	roll	double adhesive tape w/o foam			
23	4	piece	Storage box with lid , Kraft			
			Blue, 100L capacity L-58cm W-43cm Height-30cm			
24	4	piece	Styrofoam			
		<del> </del>	3/4 inches thick			
25	20	piece	Permanent marker, twin tip (broad and fine)			
26	10	pack	Black Rechargeable Battery, AAA, 2			
26	10	pack	pcs/blister pack Cell size: AAA Type: Rechargeable			
			Volt: 1.2 700mAh Pre-Charged Up to 5			
			years Battery Life Charges up to 1000			
			cycles Long Shelf Life Original Sealed			
27	3	pack	in Blister Pack Certificate paper			
21		pack	220gsm, specialty board certificate; A4, 10s/pack; color white			
28	10	piece	Certificate holder, 11-1/2 x 9"			
		E	A4 size; super clear transparency, with			
			flap to prevent certificates from falling			
			off. With 2 hangers for portrait and			
			landscape orientation			
29	8	pack	Rechargeable Battery, AAA, 2			
			pcs/blister pack			
			Rechargeable Battery, AAA, 2			
1		piece	pcs/blister pack Blue, 0.7 mm needle tip			

A food-secure and resilient Philippines
with emprovered and prosperous farmers and followfolk

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Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		
			0.7mm blue			
31	40	roll	Double adhesive tape without foam tape without foam 3/4inches x 16.4feet Double adhesive tape without foam			
32	30	piece	Erasable pen Black, 0.5mm retractable			
33	15	piece	Erasable pen Red, 0.5 mm retractable			

TERMS AND CONDITIONS

Delivery Period:	ॐ calendar days	
Place of Delivery:	O Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija	
	O 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/S	SIGNATURE OF AUTHORIZED REPRESENTATIVE
Designation:	
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
Telephone Number:	
Email Address:	







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