



# Philippine Rice Research Institute

BICOL STATION

## REQUEST FOR QUOTATION

Date: 12/08/21

Project Number: Project 12.7

Reference PR Number: PR-RCP21-12-0024

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 December 13, 2021.

IAN STALLONE G. PALIMA

Canvasser

JULIAN C. MACADAMIA

RCEF Coordinator

## PROCUREMENT TERMS AND CONDITIONS

1. The Approved Budget for the Contract (ABC) is **PhP 295,700.00**.
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 Automotive Maintenance Supplies and Spare Parts</b>		
1	18	bottle	Diesel Engine Oil, 1 L/bottle		
2	2	bottle	Power Coolant, Color: Green, 1liter/bottle		
3	2	bottle	Power Coolant, Color: Yellow, 1liter/bottle		
4	2	bottle	Power Coolant, Color: Pink, 1liter/bottle		
5	6	can	Car Protectant Spray, 250ml		
6	2	piece	Oil Filter, C-306		
7	6	piece	Tire, 215/75, Rim17.5, Tubeless, Capacity:1800/1700kg.		
8	16	piece	Tire, Size: 265x70, Rim16, 112S, H/T, 7 ply tubeless		
			<b>***nothing follows***</b>		
			<b>TOTAL</b>		

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

Warranty: ☐ 1 year ☐ 3 months ☐ Others:

Price Validity: ☐ 120 calendar days ☐ 90 calendar days ☐ 30 calendar days Others:

Delivery Term: ☒ PhilRice Bicol ☐ 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: \_\_\_\_\_

