



Date: February 08, 2022

REQUEST FOR QUOTATION

Project Number: _____
Reference PR No.: RCEP22-02-23

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) not later than February 14, 2022.

KENIETH T. BALLENAS
BUYER/CANVASSER

JASMIN V. REYES
RCEP PMO Focal Person

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 119,400.00**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- All bids in excess of the ABC will be rejected.
- Complete technical specifications, brand and model must be indicated in the price quotation for evaluation purposes.
- 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.
- 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.
- 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.
- 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.
- 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
Procurement of Field Supplies for the 1st Quarter 2022					
1	5	piece	Lampas (wooden handle)		
2	10	piece	Bolo (wooden handle)		
3	6	piece	Shovel (head/handle metal)		
4	5	piece	Asarol (pointed Hoe), standard size, heavy duty		
5	15	piece	Hand sickle, wooden handles		
6	10	roll	Laminated Sack, 3.66mx60m (roll) (Trapal)		
7	200	piece	Pail, plastic, black (small)		
8	10	piece	Basin, plastic, black, large (more than 100cm diameter)		
9	50	piece	Ordinary Sack (for 50 kg)		
			*** nothing follows***		

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

Place of Delivery: ☐ PhilRice AES ☐ ATI-OC ☐ 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 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: _____

PRRI REQ Rev 5 Effectivity Date: Oct 29, 2019

