



Date: **February 08, 2022**

REQUEST FOR QUOTATION

Project Number:
Reference PR No.: **RCEP22-02-22**

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 111,680.00**
- 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 Various IT & Other Supplies for the 1st Quarter 2022					
1	1	piece	LAN Network Cable Tracker RJ11 RJ45		
2	1	piece	Mini Heat Gun 300W		
3	4	piece	5M HDMI Cables		
4	10	set	Earbuds, wireless		
5	2	piece	Cartridge/Toner CI 202874		
6	10	bottle	Epson Ink L3110-Black		
7	10	bottle	Epson Ink L3110-Cyan		
8	10	bottle	Epson Ink L3110-Magenta		
9	10	bottle	Epson Ink L3110-Yellow		
10	30	piece	USB Hub, 5 ports		
11	3	piece	Computer Keyboard, flat type, soft touch		
12	10	piece	Emergency Light, LED, rechargeable		
13	2	piece	Pointer, red laser, remote control powerpoint, 50ft (15 meters) effective range, with 2.4 GHz		
14	1	unit	Printer (Multicopier), colored		
*** 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

