



Date: 2022-02-04

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 **February 11, 2022** to **liezylquldulao@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 none or PPMU no. 09435623878/ 09150816864.

Liezyl Q. Duldulao
BUYER/CANVASSER

Oliver E. Manangkil
Supervising SRS

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.

Procurement Project Title: Procurement of various plastic supplies for project's implementation.
Procurement Project No.: USE-07E *ALT22-01-0045T* PR No.: 2022-02-0213, 2022-02-0217, 2022-02-0221, 2022-02-0228,
Approved Budget of the Contract: 185,900.00

Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		
1	4	roll	Mylar film 50 meters, clear and transparent			
2	5	roll	Plastic acetate, thickness: 0.075mm min (gauge #3) 50meters/ roll			
3	15	roll	Plastic roll, Plastic roll, 2 ply, PE transparent, 60" x 0.004", 100m/roll			
4	5	ream	Cellophane, 100 x 85 cm, 500pcs/ream			
5	100	piece	Plastic bag, PE, , 8in x 12in x 0.005,1kg capacity, w/ 1-color print			

TERMS AND CONDITIONS

Delivery Period: calendar days
Place of Delivery: Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija
 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.

