



# Philippine Rice Research Institute

BICOL STATION

## REQUEST FOR QUOTATION

Date: 02/02/22

Project Number: Project 7.1

Reference PR Number: PR22-01-0015

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 **February 7, 2022**.

  
**IAN STALLONE G. PALIMA**

Canvasser

  
**RONA T. DOLLENTAS**

R&D Coordinator

### PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 110,000.00**
- Prices quoted are subject to deduction of 5% VAT & 1% EWT (*for goods*) or 5% VAT & 2% EWT (*for services*).
- 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.
- 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.
- All bids in excess of the ABC will be rejected.
- 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.
- 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.
- 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 Fertilizers for NRTF TechnoDemo of DA-PhilRice Bicol in Bula, Cam.Sur</b>		
1	20	bag	Urea, 46-0-0, Weight: 50 kg/Bag (ABC: Php 3,000/bag)		
2	20	bag	Muriate of Potash, 0-0-60, Weight: 50 kg/Bag (ABC: Php 2,500/bag)		
			<b>***nothing follows***</b>		
			<b>Place of Delivery: DA-PhilRice Bicol</b>		
				<b>TOTAL</b>	

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

Place Of Delivery:  DA-PhilRice Bicol  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 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: \_\_\_\_\_

