

Quality films Quality Life

REQUEST FOR QUOTATION

Date:	March 21, 2022

Project Number:

Reference PR No.: BDU22-03-37

Sir/Ma	dam:
--------	------

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 (ncp.olofernes@philrice.gov.ph / courier - if sealed, addressed to Ms. Ma. Claire Olofernes) not later than March 25, 2022.

ROCEN Y, PAGADUAN

BUYER/CANIVASSER

DOCUMENTATIONS

Warehouseman I

PROCUREMENT TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is Php 73,000.00
- 2. Prices quoted are subject to deduction of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
- 3. All bids in excess of the ABC will be rejected.
- 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. 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.
- 7. 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.
- 8. 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.
- 9. 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.
- 10. Partial bid is Accepted.

em No.	Quantity	Unit	Item and Description	Unit Price	Total Amount
	-		Procurement of Souvenir Items for BDU's Merchandise Inventory		
			(1st and 2nd Quarter)		1
Procurement of Souvenir Items (Lanyard & Mugs) ABC: P15,000.00					
			100 piece Lanyard w/ plastic detach buckle belt, with customized layout/print		
			50 piece Mugs, with customized layout/print		
2	2 1 Lot Procurement of Souvenir Items (Cotton T-Shirt & DriFit) ABC: P58,000.00				
7			160 piece T-Shirt: Cotton, with customized layout/print, White (XS=5, S=10, M=30, L=25, XL=10) Blue (XS=5, S=10, M=30, L=25, XL=10)		
			100 piece T-Shirt: Dri Fit, with customized layout/print, White(S=5, M=15, L=10, XL=5) Blue (S=5, M=15, L=10, XL=5) Gray (S=5, M=15, L=5, XL=5)		
			*** Please see attached design/lay-out***		
			*** nothing follows***		

Delivery Period:	30 calendar days 15 calendar days	7 calendar days	Others:
Place of Delivery:	O PhilRice AES O ATI-OC O Others:		
Price Validity:	120 calendar days 60 calendar days	30 calendar days	Others:
Varranty:	○ 1 year ○ 3 months ○ Others:		
Payment Term:	30 calendar days 15 calendar days	Others:	
After having careful	ly read and accepted the Procurement Terms & C	onditions, 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:	CONTRACT DESCRIPTION OF A PARTICULAR OF THE PART
	DRRI REO Rey 5 Effectivity Date: Oct 29, 2019



1 Lot (Lanyard and Mug)

LANYARD



MUG





1 Lot (TShirt Cotton and TShirt Drifit)

TSHIRT COTTON





TSHIRT DRIFIT



