



Philippine Rice Research Institute

BICOL STATION

REQUEST FOR QUOTATION

Date: 03/22/22

Project Number: Project 4.2

Reference PR Number: PR-RCP22-03-0015 (to 18)

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 - if sealed, addressed to Mr. Ian Stallone G. Palima) not later than March 25, 2022.

IAN STALLONE G. PALIMA
Canvasser

JULIAN C. MACADAMIA
RCEF Coordinator

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **PhP 103,200.00**.
- 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
- 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
- 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
- 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
- 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
			Supply and Delivery of Various I.T. Supplies and Equipment of RCEF at DA-PhilRice Bicol Station		
1	30	bottle	Refill Ink for Epson, Black, T6641 (ABC: Php 350.00/bottle)		
2	30	bottle	Refill Ink for Epson, Cyan, T6642 (ABC: Php 350.00/bottle)		
3	30	bottle	Refill Ink for Epson, Magenta, T6643 (ABC: Php 350.00/bottle)		
4	30	bottle	Refill Ink for Epson, Yellow, T6644 (ABC: Php 350.00/bottle)		
5	1	piece	External Hard Drive, 1TB (ABC: Php 5,000.00/piece)		
6	7	piece	Adapter, Audio/video connector 20 meters microphone wire with XLR male and female, Color: Black (ABC: Php 4,000.00/piece)		
7	1	unit	20" LED monitor with VGA and HDMI input built-in speaker (ABC: Php 9,000.00/unit)		
8	5	piece	USB Hub, 6 ports with SD/TF Card Reader (Php 1,000.00/piece)		
9	2	piece	3.5mm to 6.5mm Cable jack (ABC: Php 800.00/piece)		
10	2	piece	3.5mm male to 3.5 female AUX Cable Audio Splitter (ABC: Php 800.00/piece)		
11	1	piece	24 bit USB Audio Interface with S/PDIF I/O (ABC: Php 5,000.00/piece)		
12	10	piece	Flashdrive, 32GB (ABC: Php 600.00/piece)		
			Note: For after sales services and prompt deliveries, prospective bidders must be located or with branch office located in the Bicol Region.		
			nothing follows		
			TOTAL		

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

Warranty: ☐ 1 year ☐ 3 months ☐ Others: _____

Price Validity: ☐ 120 calendar days ☐ 60 calendar days ☐ 30 calendar days ☐ Others: _____

Delivery Term: ☒ DA-PhilRice Bicol ☐ 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: _____

