



Date: 2022-04-12

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 April 22, 2022 to bacsecretariatprri@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 (044) 456-0650 or BAC Secretariat Unit no. 0999-224-8705

JAN KARLO D. LUCAS BUYER/CANVASSER

ENDA DC. RAVELO Division Head, PMD

INSTRUCTIONS:

Accomplish this RFQ correctly and accurately.

- 2. Please do not leave any blank items. Indicate "O" 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.
- 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 Auditing Services for ISO Re-Certification of PhilRice CES and Branch Stations

Procurement Project No.:

ALT22-02-0002C

950,000.00

PR No .:

2022-04-1103

Unit Price

Total Amount

Approved Budget of the Contract: Item No. | Quantity | Uni Item and Description Unit Per Request Offer Auditing Services lot Surveillance Audit 2022 A. Recertification Audit PhilRice CES for 3 ISO Standards ISO 9001:2015 Quality Management System (QMS) ISO 14001:2015 Environmental Management System ISO 45001:2018 Occupational Safety and Health Management System Agusan, Bicol, Midsayap Branch Stations for QMS only B. 1st Surveillance Audit - Batac, Isabela, Los Baños, and Negros Branch Stations for QMS only *To be conducted not later than October 31, 2022. 2023 A. 1st Surveillance Audit - PhilRice CES for 3 ISO Standards ISO 9001:2015 Quality Management System (QMS) ISO 14001:2015 Environmental Management System ISO 45001:2018 Occupational Safety and Health Management System - Agusan, Bicol, Midsayap Branch Stations for QMS only B. 2nd Surveillance Audit - Batac, Isabela, Los Baños, and Negros Branch Stations for QMS only *To be conducted not later than October 31, 2023.

RFQ Control No.: 2022-04-0168 (C)













2024 A. 2nd Surveillance Audit

- PhilRice CES for 3 ISO Standards ISO 9001:2015 Quality Management System (QMS) ISO 14001:2015 Environmental

Management System ISO 45001:2018 Occupational Safety and Health Management System

- Agusan, Bicol, Midsayap Branch Stations for QMS only

B. Recertification Audit - Batac, Isabela, Los Baños, and Negros Branch Stations for QMS only *To be conducted not later than October 31, 2024.

Other Satisfying Conditions:

- 1. Globally recognized and accredited certification body.
- 2. Certifying body must have a consultant for Environmental management, and occupational health and safety.
- 3. Certifying body must have a consultant for quality management who has at least four (4) years experience in the public sector processes, preferably on agricultural research and development activities.
- 4. Audit team consist of auditors with at least five (5) years experience auditing in the government sector, preferably research and development institutions. 5. Audits will be conducted on-site (if

TERMS AND CONDITIONS

Delivery Period:

Warranty:

Payment Term:

Place of Delivery:

30 calendar days

situation permits).

- Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija
- O ATI Building, Elliptical Road, Diliman, Quezon City
- Others:

1 year (non-consumable supplies/Equipment) and 3 months(consumable supplies)

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
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.

The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.

- 8. 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.
- 9. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed. PhilRice shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of contract, without prejudice to other courses of actions and remedies open to it.
- 10. The Bidder 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
- 11. 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.
- 12. Payment shall be made within (30) days after 100% completion of delivery subject to submission and/or completion of supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's/Supplier's account.

After having carefully read and accepted the Procurement Terms & Conditions, I/We quote you on the item at prices noted above.

A food-secure and resilient Philippines

RFQ Control No.: 2022-04-0168 (C)











PRINTED NAME Designation:	/SIGNATURE OF AUTHORIZED REPRESENTATIVE
Company Name:	
Business Address:	
PhilGEPS Registration No.:	
Telephone Number:	
Email Address:	

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