

Quality Rice. Quality Life.

Date: 2022-09-16

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 **September 20, 2022** to **mcp.olofernes@philrice.gov.ph** or send via fax or drop at PMU box at Procurement Management Unit (PMU), Basilisa, RTRomualdez, 8611 Agusal del Norte. For any clarification you may call/send through fax to **09088808976** or **PMU no. 09088808976**.

Kenieth T. Ballenas BUYER/CANVASSER Jasmin J. Reyes

INSTRUCTIONS:

1. 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. Hill 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:

Catering Services for 2022 WS TechnoDemo "PalaySikatan" Field Day/Farm Walk @ Municipality of

Compostela, Davao de Oro on September 27-28, 2022.

Procurement Project No.: Approved Budget of the

NP-SVP 60,000.00 PR No.:

2022-09-0103,

Contract:

Item No.	Quantity	Unit		Item and Description		Unit Price	Total Amount
			Per Re	equest	Offer		
1	1	lot	Meals and snacks Quantity: 100 pax barangay	3			
			Date: September 2 Venue: Brgy. Mapa				
			Note: Snacks and packed; Strictly no				
			Date: September 2 Venue: Brgy. Gabi	2			
				usal w/ atsara, Fish ng Shanghai, Rice uits & Bottled			

A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk





PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE







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	Note: Snacks and Lunch must be packed Strictly no pork	
	TERMS AND CONDITIONS	
Delivery Period:	15 calendar days	
Place of Delivery:	O Philipp ne Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija	
	○ ATI Bu¦lding, Elliptical Road, Diliman, Quezon City	
	Others Municipality of Compostela, Davao de Oro	
Warranty:	1 year (npn-qonsumable supplies/Equipment) and 3 months(consumable supplies)	
Payment Term:	30 calendar days	131

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

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.

7. 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.

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

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