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	- 455		

Doto:	2022-10-14	
Date.	2022-10-14	

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 October 19, 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 n/a or PMU no. 09088808976.

Kenieth T. Ballenas BUYER/CANVASSER

Jasznín J. Reyes Chief SRS

INSTRUCTIONS:

- 1. Accomplish this RFQ correctly and accurately.
- 2. Please do not leave any blank items. Indicate "0" 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.
- 4. 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 Vehicle Rental Services for RCEF seed inspection, delivery and distribution; mobilization at

LGUs; gather FSAR & QR codes; and related activities in Region X, XI & XIII for the period November 02-

December 29, 2022

Procurement Project No.: Total Approved Budget of the Contract:

2,600,000.00

PR No.: 2022-10-0189.

Item No.	Quantity	Unit	Item and Description		Unit Price	Total Amount
			Per Request	Offer		
	1	lot	Region X			
			ABC: 900,000.00			
			No. of days: 100 days			
			Period Covered: November 02 -			
			December 29, 2022			
			Destinations: (should be at the designated drop-off points of seeds; P/C/MLGU and Seed Coop Offices in the areas)			
			Lanao del Norte: Baloi, Baroy, Iligan			
			City, Kapatagan, Kolambugan, Lala,			
			Maigo, Munai, Salvador, Sapad, Sultan			
			Naga Dimaporo, Tungcal, Tubod			
			Misamis Occidental: Aloran, Baliangao,			
			Bonifacio, Calamba, Clarin, Jimenez,			
			Lopez Jaena, Oroquieta City, Ozamis			
			City, Panaon, Plaridel, Sapang Dalaga,			
	Sinacaban, Tangub City, Tudela					
			Misamis Oriental: Alubijid, Balingasag,			
			Cagayan de Oro City,			
			Claveria, El Salvador City, Gingoog			
			City, Jasaan, Lagonglong, Magsaysay,			
			Manticao, Medina, Naawan, Opol, Salay,			
			Tagoloan, Villanueva			

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PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE







TERMS and CONDITIONS: 1. The bidder/supplier must have franchise to operate in the above provinces; 2. The bidder/supplier's vehicle must have Comprehensive Insurance (Vehicle & Passengers); 3. The bidder/supplier must have at least 3 vehicles, preferably 12-seater capacity; 4. The bidder/supplier's vehicle must have Updated Registration (OR/CR); 5. The bidder/supplier must SHOULDER the FOOD & LODGING of their drivers; 6. The daily rate is inclusive of VAT, fuel cost, toll fees, parking fees & all applicable taxes and charges.		
lot Region XI ABC: 900,000.00 No. of days: 100 days Period Covered: November 02 - December 29, 2022 Destinations: (should be at the designated drop-off points of seeds; P/C/MLGU and Seed Coop Offices in the following areas) Davao de Oro: Compostela, Laak, Maco, Maragusan, Mawab, Monkayo, Montevista, Nabunturan, New Bataan, Pantukan Davao del Norte: Asuncion, Braulio E. Dujali, Carmen, Island Garden City of Samal, Kapalong, New Corella, Panabo City, San Isidro, Sto. Tomas, Tagum City, Talaingod Davao del Sur: Bansalan, Davao City, Digos City, Hagonoy, Kiblawan, Magsaysay, Malalag, Matanao, Padada, Sulop Davao Oriental: Baganga, Banaybanay, Boston, Caraga, Cateel, Governor Generoso, Lupon, Manay, Mati City TERMS and CONDITIONS: 1. The bidder/supplier must have franchise to operate in the above provinces; 2. The bidder/supplier must have at least 3 vehicles, preferably 12-seater capacity; 4. The bidder/supplier must have at least 3 vehicles, preferably 12-seater capacity; 4. The bidder/supplier must have Updated Registration (OR/CR); 5. The bidder/supplier must have Updated Registration (OR/CR); 5. The bidder/supplier must SHOULDER the FOOD & LODGING of their drivers;		

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PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE



			The daily rate is inclusive of VAT, fuel cost, toll fees, parking fees & all applicable taxes and charges.		
3	1	lot	Region XIII		
			ABC: 800,000.00 No. of days: 100 days Period Covered: November 02 - December 29, 2022		
			Destinations: (should be at the designated drop-off points of seeds; P/C/MLGU and Seed Coop Offices in the areas)		
			Agusan del Norte: Buenavista, Butuan City, Cabadbaran City, Jabonga, Kitcharao, Las Nieves, Magallanes, Nasipit, RTRomualdez, Santiago		
			Agusan del Sur: Bayugan City, Bunawan, Esperanza, La Paz, Loreto, Prosperidad, Rosario, San Francisco, San Luis, Santa Josefa, Sibagat, Talacogon, Trento, Veruela		
			Surigao del Sur: Barobo, Bayabas, Bislig City, Cagwait, Cantilan, Carmen, Carrascal, Cortes, Hinatuan, Lanuza, Lianga, Lingig, Madrid, Marihatag, San Agustin, San Miguel, Tagbina, Tago, Tandag City		
		TERMS and CONDITIONS: 1. The bidder/supplier must have franchise to operate in the above			
			provinces; 2. The bidder/supplier's vehicle must have Comprehensive Insurance (Vehicle & Passengers);		
			The bidder/supplier must have at least 3 vehicles, preferably 12-seater capacity; The bidder(supplier a vehicle must		
			4. The bidder/supplier's vehicle must have Updated Registration (OR/CR); 5. The bidder/supplier must SHOULDER the FOOD & LODGING of their drivers;		
			The daily rate is inclusive of VAT, fuel cost, toll fees, parking fees & all applicable taxes and charges.		

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PRINTED NAME/SIGNATURE OF AUTHORIZED REPRESENTATIVE



TERMS AND CONDITIONS

Delivery Period:

8 calendar days

Place of Delivery:

O Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija

O ATI Building, Elliptical Road, Diliman, Quezon City

Others: Basilisa, RTRomualdez, 8611 Agusal del Norte

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

30 calendar days

Payment Term:

Warranty:

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.

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 travel on a Monthly Basis or partial billing is allowed, 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.

The project is one procurement only but on a per Lot (per region) basis.

14. Partial bid is accepted.

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

	PRINTED NAME/SIGN	ATURE OF AUTHORIZED REPRESENTATIVE
	Designation:	
	Company Name:	
	Business Address:	
Phil	GEPS Registration No.:	
	Telephone Number:	
	Email Address:	

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