



Philippine Rice Research Institute

BICOL STATION

REQUEST FOR QUOTATION

Date: 11/11/22

Project Number: Project 4.8

Reference PR Number: PR-RCP22-11-0008

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) or fax at _____ not later than **November 18, 2022**

ROBIN M. OLLORSA
Canvasser

IAN STALLONE G. PALIMA
Admin Officer II

PROCUREMENT TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **Php 211,840.00**
- 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 items which do not conform with the specifications.
- 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 undelivered items shall be imposed.
- 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 an award.
- 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 copy of these documents is no longer required to submit.
- 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 DA-PhilRice Bicol Station		
1	75	bottle	GI-790, Black Ink for Canon PIXMA G33000 (ABC: Php 450.00/bottle)		
2	50	bottle	GI-790, Cyan Ink for Canon PIXMA G33000 (ABC: Php 400.00/bottle)		
3	50	bottle	GI-790, Magenta Ink for Canon PIXMA G33000 (ABC: Php 450.00/bottle)		
4	5	cart	Canon Ink, PGI-726, Color: Yellow (ABC: Php 500.00/cart)		
5	100	piece	CAT6 RJ45 Passthrough Cat5e Cable Cat 5e Connector Ethernet Cable Lan (ABC: Php 10.00/piece)		
6	1	unit	Dual Bay HDD Docking Station with Offline Clone SATA to USB 3.0 HDD and SDD Supported 2.5/3.5 inch (ABC: Php 4,000.00/unit)		
7	15	bottle	Epson ink black (L3210) (ABC: Php 350.00/bottle)		
8	15	bottle	Epson ink cyan (L3210) (ABC: Php 350.00/bottle)		
9	15	bottle	Epson ink magenta (L3210) (ABC: Php 350.00/bottle)		
10	15	bottle	Epson ink yellow (L3210) (ABC: Php 350.00/bottle)		
11	7	unit	External Hard Drive, 2TB, 2.5" HDD, USB 3.0 (ABC: Php 6,000.00/unit)		
12	3	piece	Flash drive 32GB (ABC: Php 800.00/piece)		
13	5	piece	Ribbon, Bundy Clock Ribbon Ink for Model No. NT-3200 (ABC: Php 700.00/piece)		
14	10	piece	Computer mouse, wired (ABC: Php 700.00/piece)		
15	7	piece	Mouse Pad (ABC: Php 70.00/piece)		
16	8	piece	Mouse, optical, wireless (ABC: Php 900.00/piece)		
17	1	unit	All-in-one Printer (Print-Scan-Copy) (ABC: Php 14,000.00/unit)		
18	2	piece	USB Cable for EPSON L3110 (ABC: Php 700.00/piece)		
19	100	piece	RG59 Coax Cat5 Cat6 Cable Wire Clips Nail Clamps StrapsTacks 6mm (ABC: Php 8.00/piece)		
20	6	piece	Rotation phone holder (ABC: Php 300.00/piece)		
21	4	piece	SSD, Technology: SATA, Capacity: 512GB, Application: PC/Laptop (ABC: Php 3,500.00/piece)		
22	9	piece	USB port hub (4-port) (ABC: Php 1,000.00/piece)		

23	1	box	UTP Cable, Cat6 Pure Copper Cable, Unshielded Twisted Pair, 24AWG Insulated with HDPE polymer, 802.3af/802.3at POE compliant with Cross Divider, 305 meters/box, Color Blue (ABC: Php 7,000.00/box)	
			nothing follows	
				TOTAL

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

