

Republic of the Philippines Department of Agriculture **PHILIPPINE RUBBER RESEARCH INSTITUTE** Interim Office: DA-Research Complex, Sanito, Ipil, Zamboanga Sibugay Liaison Office: 2nd floor DA, Elliptical Road, Diliman Quezon City Tel. no.: 0917-808-7437 / (062) 955 1622

REQUEST FOR QUOTATION

	CTIONS:		and failt and the factor of the same failter					
			and follow the instructions carefully. duplicate copies using this Official Canvass Form.					
			retariat, at Philippine Rubber Research Institute, DA-Compound Sanito,Ipil, Zamboanga Sibug	av Province				
A Any quotation's find the required and stated in this form shall not be considered for evaluation.								
5. Quotations must specify any and all kinds of applicable taxes including delivery and other charges that the supplier requires.								
6. Always indicate the brand name and model of the goods being offered.								
7. Price quotations are valid THIRTY (30) calendar days from the declaration of winning bidder.								
			n the delivery and reciept of goods.					
			ndar days from the date of submission of quotation.					
			d in the approved Purchase Order (P.O) ture of the supplier and shall be addressed to the Head Secretariat at prribacsec@gmail.com					
	12. Quotations through FAX are allowed for suppliers outside Metro Manila Only. 13. Quotations should be inserted on sealed envelopes wiyh signature of bidder across thr flap thereon. The name of the company, telephone number and PR Number should be written on the face of the envelope.							
14. Awarding shall be done by (PR)								
		ent: (Shopping/Small Value P						
			ole quotations shall be automatically disregarded.	istration Contife	to of Duciness New	- Devictored (DTI)	must be 2 series of Technical	
		d along with sealed bids.	Omnibus, Tax Clearance , Certificate of Registration (BIR) , Certificate of PHILGEPS Regi	istration, Certifica	ite of Business Nam	e Registered (DTI)	must be 3 copies of Technical	
		ay 13, 2024						
PR #:		240514		Deadline for	Submission: M	lay 20, 2024		
GRAND TOTAL: Php90.000.00					Suppliers/Bidders Portion (Must indicate both unit & total price quotations)			
GRAN	D TOTAL:	Php90,000.00		Suppliers/Bid	aders Portion (ivi	ust indicate both	i unit & total price quotations)	
				Δ	BC	BIDDER		
Lot/It	Qty.	UOM	ITEM DESCRIPTION	Unit Price	Total	Unit Price	Total	
em no.				(Php)	(Php)	(Php)	(Php)	
						(гпр)	(FIIP)	
1	90	pcs	TNT PREPAID, data, call and text @300	330.00	29,700.00			
	80	pcs	Tm PREPAID,data,call and text @300	330.00	26,400.00			
	28	pcs	Tm PREPAID,data,call and text @100	150.00	4,200.00			
	90	pcs	GLOBE PREPAID, data,call and text@300	330.00	29,700.00			
			*****nothing follow*****	TOTAL	90,000.00			
Purpo	se: To be	used for official comm	nunication for Biotech Project: Integrated Management Strategies for	Delivery Period:		20 Calendar days		
	Pestalotiopsis Leaf Fall Disease and Pinhole Borer Insect Pest of Rubber.				Delivery Site:		Ipil, Zamboanga Sibugay	
					-		ipii, zainoodiiga olisagay	
					Warranty: Price Validity:			
Please	e quote you	Ir lowest price for the he	ereinafter listed good/s strickly following the instructions above.	Thee Fundity				
			5 7 5					
						HONEY FE	G BO IE	
						Chairpers		
						Onalipers		
The P	RRI Bids &	Awards Committee (BA	AC)					
DA-Co	ompound S	Sanito,Ipil, Zamboanga S	Sibugay Province					
Sir/Ma	'am:							
	In connecti	ion with your Request fo	or Quotation, I/We have carefully read, fully understood your instructions a	nd requirement	s. I/We agree to			
			ove-stated specifications, any / all of the items described/ required shall be	based on the o	date stated in the			
approv	/ed Purcha	ase Order (P.O)						
I								
I	Name	of Company	Name/Designation of Supplier			Signa	ature	
			······································			9.10		
I								

Address of Company/Firm

Email Add/Telephone Number (s)

Tax Identification Number