



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

Procurement Title/Category: Office Equipment Supplies and Consumables

| | |
|--|---|
| RFQ No. | 2023-266(1) |
| RFQ Date: | 5/9/2023 |
| Approved Budget for the Contract (ABC) | ₱96,000.00 |
| Mode of Procurement | Shopping B |
| PR No. | Lot 3: 2023-488 Lot 4: 2023-483 Lot 5: 2023-482 |
| PR Date: | 4/13/23, 4/12/23, 4/12/23 |
| End-user: | CHO, CMO-Supply, CBO |

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than 9 o' clock in the morning, of **May 15, 2023**. Opening of quotation shall be held at 2 o'clock in the afternoon of **May 16, 2023**.

Sgd. JONATHAN R. HIJADA
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: within (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Cash on Delivery modes shall not be acknowledged and quotation with such modes shall be considered failed.**
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Brochure showing brand, model and specifications of the product being offered, if applicable.
 - All photocopied documents submitted shall be a certified copy from the original.
 - All documents must be enclosed in a properly labeled and sealed envelope, indicating the PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|--|--------------|--------|------------|-------------|
| Lot 3 | CHO 2023-488/4-13-23 | | | | |
| 1. | T720, Printer Ink, Black color-BT 6000 | 90 | Bottle | | |
| 2. | T720, Printer Ink, Cyan color-BT 5002 | 50 | Bottle | | |
| 3. | T720, Printer Ink, Magenta color-BT 5003 | 50 | Bottle | | |
| 4. | T720, Printer Ink, Yellow color-BT 5004 | 50 | Bottle | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

Printed Name/Signature/Date

Contact Number



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| | |
|--|---|
| RFQ No. | 2023-266(1) |
| RFQ Date: | 5/9/2023 |
| Approved Budget for the Contract (ABC) | ₱233,760.00 |
| Mode of Procurement | Shopping B |
| PR No. | Lot 3: 2023-488 Lot 4: 2023-483 Lot 5: 2023-482 |
| PR Date: | 4/13/23,4/12/23, 4/12/23 |
| End-user: | CHO, CMO-Supply, CBO |

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BAC Chairman

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| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|------------------------------------|--------------|------|------------|-------------|
| Lot 4 | CMO-Supply 2023-483/4-12-23 | | | | |
| 1. | INK CART, 664 Black, 70ml | 100 | Btls | | |
| 2. | INK CART, 664 Yellow, 70ml | 70 | Btls | | |
| 3. | INK CART, 664 Cyan, 70ml | 70 | Btls | | |
| 4. | INK CART, 664 Magenta, 70ml | 70 | Btls | | |
| 5. | INK CART, 003 Black, 70ml | 70 | Btls | | |
| 6. | INK CART, 003 Yellow, 70ml | 50 | Btls | | |
| 7. | INK CART, 003 Cyan, 70ml | 50 | Btls | | |
| 8. | INK CART, 003 Magenta, 70ml | 50 | Btls | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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|--|---|
| RFQ No. | 2023-266(1) |
| RFQ Date: | 5/9/2023 |
| Approved Budget for the Contract (ABC) | ₱72,040.00 |
| Mode of Procurement | Shopping B |
| PR No. | Lot 3: 2023-488 Lot 4: 2023-483 Lot 5: 2023-482 |
| PR Date: | 4/13/23, 4/12/23, 4/12/23 |
| End-user: | CHO, CMO-Supply, CBO |

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|--------------|------------------------------------|--------------|------|------------|-------------|
| Lot 5 | CBO 2023-482/4-12-23 | | | | |
| 1. | Ink, 003 black 70ml | 8 | Btl | | |
| 2. | Ink, 003 cyan 70ml | 7 | Btl | | |
| 3. | Ink, 003 magenta 70ml | 7 | Btl | | |
| 4. | Ink, 003 yellow 70ml | 7 | Btl | | |
| 5. | Ink, 664 black 70ml | 10 | Btl | | |
| 6. | Ink, GI-790 black 70ml | 10 | Btl | | |
| 7. | Ink, GI-790 cyan 70ml | 5 | Btl | | |
| 8. | Ink, GI-790 magenta 70ml | 5 | Btl | | |
| 9. | Ink, GI-790 yellow 70ml | 5 | Btl | | |
| 10. | Toner Cartridge DC2520 | 9 | Cart | | |
| 11. | Toner Cartridge (Q2612A) | 4 | Cart | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____ Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

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