

Manila

Name of Procuring Entity

Standard Form/Title	REQUEST FOR QUOTATION
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COMPANY NAME:

ADDRESS :

BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

1. All entries must be type written or lightly written

2. Delivery period within Three (3) calendar days upon receipt of the approved funded

Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised

IRR-RA 9184 shall be imposed for non-delivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1)

year for Equipment from date of acceptance by the end-user

4. Price validity shall be for a period of sixty (60) calendar days.

5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration

Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above ₱50K) / Income/Business

Tax Return (For ABCs above P500k) shall be attached upon submission of the

6. Bidders shall submit brochures showing certifications

7. Please indicate the brand for each item being offered.

8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is **Php 884,000.00**

JOEL F. LIMPENGO
Assistant Regional Director
BAC Chairperson

NOTE: For use of Planning and Design Division

Price Validity : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above

Printed Name/Signature

Manila

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Revised on

Request for Quotation (P.R.): 2024-04-027
Date: 04/04/2024

Office/End-User: Planning and Design Division

ADDRESS :

TEL. NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Condition listed below and submit your quotation duly signed by your representative not later than 10:00 A.M. of April 11, 2024 in the return sealed envelope attached herewith to the BAC Secretariat, 2nd Floor, 2nd St., Port Area, Manila

TERMS and CONDITION :

Very truly yours,

2. Delivery period within Three (3) calendar days upon receipt of the approved funded

Purchase Order (P.O.), Administrative penalties pursuant to Sec. 69 of the Revised

IRR-RA 9184 shall be imposed for non-delivery without valid reason.

3. Warranty shall be for a minimum of three (3) months for supplies & materials, one (1)

year for Equipment from date of acceptance by the end-user

4. Price validity shall be for a period of sixty (60) calendar days

5. PHILGEPS Registration Certificate or Registration No./ Mayor's Permit/ DTI or SEC Registration

Certificate/ Tax Clearance / Omnibus Sworn Statement (For ABCs above P50K) / Income/Business

Tax Return (For ABCs above P500k) shall be attached upon submission of the quotation..

6. Bidders shall submit brochures showing certifications of the product applicable

7. Please indicate the brand for each item being offered.

8. All documents must be CERTIFIED TRUE COPY.

9. The approved budget ceiling for this procurement is **Php 884,000.00**

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	BRAND AND MODEL
1	Colorwave 3000+ Toner Pearl Cyan, 500 grams	10	pc	P	P	
2	Colorwave 3000+ Toner Pearl Magenta, 500 grams	10	pc	P	P	
3	Colorwave 3000+ Toner Pearl Yellow, 500 grams	10	pc	P	P	
4	Colorwave 3000+ Toner Pearl Black, 500 grams	10	pc	P	P	
	X X X					
	GRAND TOTAL =				P	
	NOTE: For use of Planning and Design Division					

Delivery Period : _____

Price Validity : _____

Warranty : _____

After having carefully read and accepted your General condition I / We quote you on the item(s) at prices noted above

Printed Name/Signature