

## REQUEST FOR QUOTATION

			REQUEST FOR C	200	17110	14			
P.R. No	/Date	-	201812 - 0423 / December 10, 2018	_		RFQ No./Date:	201812-0279 / Decen	nber 12, 2018	
Sir / N	ladam:								
authoriz procure	zed signa ment@ph	tory/ies icc.gov.pi	price/s for the item/s listed below including the total amount in to the General Services Division, Administrative Office c/o h on or before 18 December 2018, 12NN. idding shall be subject to the requirements as identified below:						
	PhilG	EPS Red	gistration Number.						
		Mayor's/Business Permit / BIR Cetificate of Registration in case of individual.							
		est Income/Business Tax Return.							
	_		rn Statement.						
	Signed Terms of Reference.  Proposal must be inclusive of all applicable government taxes and subject to 5% R-VAT and 1% (PO) or 2% (JO) deductions								
	_		submitted using this form. Supplemental information using your	compa	ny station	ery may be attac	hed to reflect the comple	ete specification of bid	
			ne, model, pictures/brochures/literature, menu, etc. t exceed the Approved Budget for the Contract (ABC) in the tota	al amou	int of		₱338,000.00		
	Award shall be made by lot (please bid for all items to avoid disqualification of						1 000,000.00		
	Award shall be made by line item.  Bids should be valid for a <b>minimum of one (1) month</b> from deadline of submission of bids as indicated above								
	Procured items shall be delivered to PCC Office								
	Payment terms: Send Bill arrangement								
Refusal to sign and accept an Award/Purchase Order/Job Order or enter into contract without justifiable reason, maybe ground for imposition of administrative sanctions under Rule XXIII of the Revised IRR of RA 9184.									
						2 21	hat the accordance and		
In case you do not receive any communication from PCC 3 days/months from the deadline indicated above, it will mean that the award was not made in your favor. With the end in view of obtaining the contract most advantageous to the government, PCC reserves the right to: 1) accept or reject any or all the quotations/bids; 2) award the									
contract on a per item/lot basis; and 3) to annul the bidding process and to reject all quotations/bids at any time prior to contract award, without thereby incurring any liability									
	ffected bi								
For clar	ifications,	please c	contact PCC-ALO-GSD - c/o Mr. Jeson Q. de la Torre, in the ab	ove ad	dress/tele	phone numbers.			
	ıly yours,								
	iginally Sig		B. BASAS						
			nd Awards Committee						
Item				TOTA	BUDGET	BRAND/MODEL	UNIT PRICE		
No.	QTY	UNIT	ITEM/DESCRIPTION		INE ITEM		up by the supplier)	TOTAL (PhP)	
			Purchase of 2-Month Requirement Supplies (Consumables)	_	0.000.00				
2	4	cart	HP MFP M177fw Toner, Black	P	3,000.00				
3	1	cart cart	HP MFP M177fw Toner, Magenta HP MFP M177fw Toner, Cyan	P	3,000.00				
4	1	cart	HP MFP M177fw Toner, Yellow	P	3,000.00				
5	2	cart	Ink Cartridge, HP680, Black	P	600.00				
6	2	cart	Ink Cartridge, HP860, Tri-Color	P	600.00				
7	8	cart	Ink Cartridge for EPSON L1455, Black	P	800.00				
8	57	cart	Ink Cartridge for EPSON L6170, Black	P	600.00				
9	38	cart	Ink Cartridge for EPSON L6170, Magenta	P	450.00				
10 11	38 38	cart	Ink Cartridge for EPSON L6170, Cyan Ink Cartridge for EPSON L6170, Yellow	P	450.00 450.00				
12	6	cart	Ribbon, EPSON LQ2190	P	450.00				
13	10	cart	Fuji Xerox Docuprint 3105 Toner, Black	₽	22,000.00				
			xxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxx						
			hall be subject to the salient provisions of the IRR of RA						
			mages - Section 68 and the delivery schedule shall be calendar days from the receipt of the Purchase Order.				TOTAL:		
						(Bidders, p	lease provide compl	ete information below)	
			Signature :						
Name/Designation					•				
Poste	d on		Name of Company :						
	ed-out		Address :		•				
	ved on		-		•				
. venie	veu UII		·		•				
			E-mail Address:						
			TIN:						