REQUEST FOR QUOTATION FORM & NOTICE (GOODS)

BAC Chairperson

s/ Contact Details:	MIMAROPA REGION CAMPUS BRGY. RIZAL, ODIONGAN, ROMBLON		
	Quotation	No.:	2022-02-QN006
	Date	:	February 11, 2022
Project:	Supply and Delivery of Office Supplies for FY	⁷ 2022	
HUNDRED SI	PHILIPPINE SCIENCE HIGH SCHOOL SYSTEM - MIMAROPA REGION CAMPUS int (THOUSAND NINE HUNDRED FORTY FOUR PESOS ONLY (PhP306,944.00) being ract (ABC) to pay for the contract for the Project: Supply and Delivery of Offic	g the Approve	ed Budget for the
TERMS OF REFE	RENCE:		
above item with	C now invites qualified suppliers/manufacturers/dealers/service providers to s the following specifications: attached request for quotation form.	submit price (quotations for the
Supply and Deli	very of Office Supplies for FY 2022		
Lot 1 = PhP306,9 TOTAL = PhP306			
	will be conducted through one of the Alternative Modes of Procurement whic RA 9184, and its Revised IRR, otherwise known as the "Government Procurem		
3. Eligibility Req	uirements for Small Value Procurement are:		
-	of Registration		
	/layor's Permit TI / SEC Registration		
	Quarterly Income Tax Return / Tax Clearance		
-	ertificate of Membership / Registration or Snapshot of Registered Account in F	PhilGEPs	
	Dmnibus Sworn Statement Passbook Account and Snapshot of Account in Landbank System for Payment	Purnoses	
Alternative is	through Check Payment if Supplier has no Landbank Account Supplier's Information Sheet	1 01 00363	
PSHS-MRC c/o	ppliers may obtain the Request for Quotation (RFQ) Form from the Finance an Mr. JEYOUPEE S. FERRERA, 0912-691-3397 (TNT), 0975-703-0128 (TM) / bacsec ry 16, 2022 from 8:00am – 5:00pm without cost.		
	for submission of duly accomplished RFQ Form (Open or Sealed) is on Februa attend the Opening of Quotations.	ry 16, 2022, !	5:00 pm. Suppliers are
6 The winning s	upplier will be notified in writing or by phone or otherwise by the Head of the f RA 9184 and its Revised IRR.	Procuring En	tity (HOPE) subject to
•			

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Address/ Contact Details: Brgy. Rizal, Odiongan, Romblon

Quotation No.: Date : 2022-02-QN006 February 11, 2022

GENTLEMEN:

May we request for quotation on materials enumerated hereunder. If you are interested and in a position to furnish the same, we shall be glad to have

your best prices.

Delivery will be Within Twenty (20) calendar days upon Receipt of Purchase Order (PO).

In case of failure to make the full delivery/completion within the time specified as offered/required, the Supplier/Contractor shall be liable for liquidated damages/penalty of one-tenth (1/10) of one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.

ltem #	QTY	UNIT		ITEM/DESCRIPTION		UNIT COST	TOTAL COST
			P	RICES MUST BE Tax (VAT) INCLUSIVE			
LOT 1							
	11		Arch File Folder (A4 Si				
	5		Arch File Folder (A4 To				
	2		Arch File Folder 3"(To				
	3		Arch File Folder (Top (
	5 46		Binder Clip (Big) Per B Binder Clip (Medium)				
	46		Binder Clip (Medium) Binder Clip (Small) Per				
	24		Bond Paper, Multi-Pu				
	774		Bond Paper, Multi-Pul				
	78		Bond Paper, Multi-Pul				
	12	ream	Bond Paper, Multi-Pul				
	2	ream	Bond Paper, Multi-Pu				
	10	pc		3Pcs Per Color (Black, Green, Yellow, I	Slue)		
	2	pc pc	Cork Board, 50x70 cm		Jidej		
	1	pc	Date Stamp (Self-Inkir				
	1	pc	Desk Tray (Plastic, Spe				
	3			eed, 4.7Gb Capacity/12's			
	1		Electrical Tape (Mediu				1
	459		Envelope (Brown, Lon				1
	10	pc	Envelope (Brown, Sho				1
	10			W/ Cord, Light Blue, Long)			
	10			W/ Cord, Specify Color, Long)			
	3		Epson Printer Ink For				
	1		Epson Printer Ink For				
	1		Epson Printer Ink For				
	1		Epson Printer Ink For				
	31			L220 / L360 70 MI (Black)			
	13			L220 / L360 70 MI (Cyan)			
	13	bottle	Epson Printer Ink For	L220 / L360 70 MI (Magenta)			
	13			L220 / L360 70 MI (Yellow)			
	3		Epson Printer Ink For				
	1	bottle	Epson Printer Ink For	L1455/70 MI Yellow			
	1	bottle	Epson Printer Ink For	L1455/70 MI Cyan			
	1	bottle	Epson Printer Ink For	L1455/70 MI Magenta			
	3	bottle	Epson Printer Ink For				
				Continued on Next Page			
					SUB- TOTAL		
Delivery Term : Delivery Time : Delivery will be Within Twenty (20) calendar days upon Receipt of Purchase Order (PO). Payment Term : 30 Calendar Days Upon Receipt of Purchase Order (PO)							
Very ti	Very truly yours,					THE ABOVE OFFER ARE TRUE AND CORRECT:	
	A.O Mol	- III / Supp No.: 097	FERRERA Dly Officer II 75-703-0128	Authorized Company Representative :	(Signatur	e Over Printed Name)	
Email: bacsec@mrc.pshs.edu.ph Telefax: Company Name :							
IMPORT	ANT			Address :			
	1. Prices must be typewritten in ink clearly.						
			equivalent, specify	Telephone nos. :			
the	the brand and make.			T.I.N. :			

PSHS-00-F-PRU-06-Ver02-Rev01-03/05/20

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Item #	QTY	UNIT		ITEM/DESCRIPTION		UNIT COST	TOTAL COST	
			PI	RICES MUST BE Tax (VAT) INCLUSI	/ <u>E</u>			
				Forwarded balance				
	2		Epson Printer Ink For					
	2		Epson Printer Ink For					
	2		Epson Printer Ink For					
	9	bottle	Epson Printer Ink For	L3110 70 Ml (Black)				
	3	bottle	Epson Printer Ink For	L3110 70 Ml (Cyan)				
	3	bottle	Epson Printer Ink For	L3110 70 MI (Magenta)				
	3	bottle	Epson Printer Ink For	L3110 70 Ml (Yellow)				
	41	bottle	Epson Printer Ink For	L4160 127 MI (Black) 001				
	18	bottle	Epson Printer Ink For	L4160 70Ml (Yellow) 001				
	18	bottle	Epson Printer Ink For	L4160 70 MI (Cyan) 001				
	18	bottle	Epson Printer Ink For	L4160 70 MI (Magenta) 001				
	5			L5190 65Ml (Black) 003				
	3		Epson Printer Ink For					
	1		Epson Printer Ink For					
	1		Epson Printer Ink For					
	1		Epson Printer Ink For					
	2	hottle	Enson Printer Ink For	L6190 70Ml (Yellow) 001				
	5			L6190 127 MI (Black) 001				
	-			L6190 127 MI (Black) 001				
	2							
	2			L6190 70 MI (Magenta) 001				
	1		Computer Ink, Epson					
	1		Computer Ink, Epson					
	1		Computer Ink, Epson					
	1	bottle						
	1	рс	Flourescent Marker (
	159	рс	Folder (White, Long,	Thick)				
	32	рс	Folder Expanding (Lo	ng, Violet)				
	15	рс	Folder Expanding (Lo	ng, Blue)				
	3	рс	Folder Expanding (Lo	ng, Red)				
	2	рс	Toner, HP Laserjet 85	A				
	3	рс	Glue - 130 Grams / 12	.8 MI (Big)				
	2	bottle		er Mfc-T4500Dw0; Bt5000 Mage	enta			
	2			er Mfc-T4500Dw0; Bt5000 Cyan				
	2			er Mfc-T4500Dw0; Bt5000 Yellov	N			
	2	bottle		er Mfc-T4500Dw0; Bt5000 Black				
	-	20110		***Continued on Next Page***				
				continued on Next Page	SUB- TOTAL			
					JOD- TOTAL			
Doliv	ery Term							
	ery Time			wenty (20) calendar days upon	Resaint of Durchase O	rdar (DO)		
					Receipt of Purchase Of	der (PO).		
Paym	ient Tern	n: <u>30</u>	Calendar Days Upon I	Receipt of Purchase Order (PO)				
veryt	ruly yours	,				THE ABOVE OFFER ARE		
	CERTIFIED TRUE AND CORRECT:							
	10/018/autr							
JLYOUPIE S. FERRERA Authorized Company A.O - III / Supply Officer II Representative :								
A.U - III / Supply Officer II Representa Mob. No.: 0975-703-0128 Email: bacsec@mrc.pshs.edu.ph				Representative :	(Signatur	e Over Printed Name)		
					ไวเผิมสนา	e over Frinten Name)		
Email: bacsec@mrc.psns.edu.pn Telefax:								
Company Name :								
IMPORT				Address :				
1. Prices must be typewritten in ink clearly.								
			equivalent, specify	Telephone nos. :				
				T.I.N. :				
				· · · · · · · · · · · · · · · · · · ·				

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Item #	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST	
			PRICES MUST BE Tax (VAT) INCLUSIVE			
	6	Forwarded balance				
	6 2	roll pack	Masking Tape 1" Neon Paper A4 80 Gsm 10S			
	1	roll	Packaging Tape 2"			
	4	рс	Padding Glue 500grams			
	17	pack	Paper Clip 1 1/2" (Small) 10boxes/pack			
	2 12	pack box	Paper Clip 2" (Medium) 10boxes/pack Paper Fastener, Plastic Coated, 50S/Box			
	2	pc	Pencil Eraser			
	5	box	Pencil, Lead W/ Eraser, 1 Dozen/Box			
	1	box	Permanent Marker (Black), Broad 12 Pcs/Box			
	1	box	Permanent Marker, Chisel Tip, 5.0 Mm, 12 Pcs Per Box, Color Black			
	13 9	pad pad	Post-It Sticker, 3/4" Assorted Colors (Pad) Post-It Sticker, Arrow (100/Pad) 40X15Mm Assorted (Pad)			
	2	pdd pc	Puncher (Heavy-Duty)			
	4	box	Push Pins - 50'S			
	1	set	Rechargeable Batteries (4Pcs/Set) Aa Size (with charger)			
	1	set	Rechargeable Batteries (4Pcs/Set) Aaa Size (with charger)			
	30 4	pc pc	Record Book (300 Pages) Size 214Mmx278Mm Min. Record Book (500 Pages) Size 214Mmx278Mm Min.			
	3	box	Regular Ballpen (Black) 12/Box (0.5)		1	
	13	box	Regular Ballpen (Black) 12/Box			
	8	box	Regular Ballpen (Blue) (12/Box)			
	2	box	Regular Ballpen (Red) (12/Box) Rings For Ring Binder 1/2"			
	1	pc pc	Ruler 12" (Plastic, Clear)			
	5	pc	Scissors, Medium Size (Heavy Duty)			
	10	roll	Scotch Tape, 1"			
	165	рс	Sign Pen (Gel), 0.3 Mm Black			
	97 6	pc pc	Sign Pen (Gel), 0.3 Mm Green Sign Pen (Gel), 0.5 Mm Black			
	2	box	Sign Pen (Gel), 0.5 Mm Black (12/ Box)			
	1	box	Sign Pen (Gel), 0.5 Mm Red (12/ Box)			
	1	box	Sign Pen (Gel), 0.5 Mm Green (12/ Box)			
	7	рс	Sign Pen (Gel), 0.5 Mm Blue			
	1	box pack	Sign Pen (Gel), 0.5 Mm Blue (12/ Box) Specialty Board (Vellum), 8 1/2X13, Blue, 10/Pack, 200 Gsm			
	23	pack	Specialty Board (Vellum), 8 1/2X13, White, 10/Pack, 200 Gsm			
	23	pack	Specialty Board (Vellum), 8 1/4X11 3/4(A4), White, 10/Pack, 200 Gsm			
	1	рс	Stamp Pad - 3 1/4 X 4 3/4 (Blue, Inked #1)			
	1	рс	Stamp Pad Ink, Black, 24Ml (Refill)			
	1	рс	Stamp Pad Ink, Violet, 24MI (Refill)			
	44	box	Staple Wire # 35			
	2	рс	Staple wire Remover Stapler With Remover (Heavy Duty)			
	32	pc pack	Sticker Paper (10S / Pack)			
	9	pack	Tissue Paper (2 Ply) 12 Rolls / Pack			
	-	P	***Nothing Follows***			
			GRAND TOT			
	_					
	ery Term	:	line with the with in Transfer (20) and an development Department of Development	0		
	ery Time Ient Tern		livery will be Within Twenty (20) calendar days upon Receipt of Purchase Calendar Days Upon Receipt of Purchase Order (PO)	Order (PO).		
гауш	ient rem	1. <u>30</u>				
Very truly yours, PRICES IN THE ABOVE OFFER ARE						
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						A.O - III / Supply Officer II Representative :
Mob. No.: 0975-703-0128 (Signature Over Printed Name)						
Email: bacsec@mrc.pshs.edu.ph						
Telefax:						
			Company Name :			
IMPORT	ANT		Address :			
1 Pric	oc muct ha	tunowritt	en in ink clearly.			

Telephone nos. :

T.I.N.

the brand and make. PSHS-00-F-PRU-06-Ver02-Rev01-03/05/20

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 If offering a substitute/equivalent, specify