REQUEST FOR QUOTATION



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@gmail.com		
	Date: _	
Name of Company/Business	RFQ No	o.:
	PR No.:	23 - 10 - 1837
Complete Company Name Address		
Taxpayer Identification No. (TIN)		
PhilGeps Registration No.		

To whom it may concern:

Please quote your best offer for the item/s described herein, subject to the **Terms and Condition** attached of this Request for Quotation. Submit your duly signed Quotation in a sealed envelope not later than the deadline on <u>October 26, 2023 at 4:00 PM</u> at BFAR-7 BAC - office 3rd floor, Arellano Blvd. Cebu City together with the required documents, to wit:

- Valid & Current Business/Mayor's Permit
- PhilGeps Certificate
- Income Tax Return; and
- Professional License / Curriculum vitae (if consulting services)
- PCAB License (if INFRASTRUCTURE)
- Menu (if Catering Services)

Proposals may be submitted through electronic mail at bacbfar7@gmail.com.

JESELITA G. RUINATA

BAC Chairperson

F					BAC Chairpers	5011	
PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX		
				APPROVED	FINANCIA	AL PROPOSAL	
No.	ITEM DESCRIPTION (ITEM NAME & TECHNICAL SPECIFICATION)	QTY.	UNIT	BUDGET OF CONTRACT	(Indicate t	(Indicate the Price Offer)	
	(ITEM NAME & TECHNICAL SPECIFICATION)			(ABC)	UNIT PRICE	TOTAL PRICE	
				4,121.00			
	Toner for Gestetner CP 6123b+	2	bottles				
	Master Roll for Gestetner CP 6123b+	1	roll				
	BFAR -7						
	Procurement of Toner used at BFAR - 7/ FADs for the Reproduction						
	of various Forms 4th Quarter CY 2023						
	CLIDDLIED /CONTDACTOD /CONCLILTANT'S CEDTIFICATION						

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

After having carefully read and accepted your Terms and Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery	/ and
hipment which can be made in Fifteen (15) calendar days to be delivered at Cebu Province from receipt of the Purchase Order/Notice of Awar	rd

Printed Name and Signature of Authorized Representative	
Official Contact No./Mobile No.	
Date	(PLEASE SEE TERM AND CONDITION AT THE BACK)

REQUEST FOR QUOTATION



REQUEST FOR QUOTATION PROCUREMENT MODE: NP-Small Value Procurement

Tel.No.:(032) 239-3820 local 106/09976619824 E-mail: bacbfar7@gmail.com		
	Date:	
Name of Company/Business	RFQ No.: _	
	PR No.:	23 - 09 - 1692
Complete Company Name Address		
axpayer Identification No. (TIN)		
PhilGens Registration No.		

To whom it may concern:

Please quote your best offer for the item/s described herein, subject to the **Terms and Condition** attached of this Request for Quotation. Submit your duly signed Quotation in a sealed envelope not later than the deadline on <u>October 12, 2023 at 4:00 PM</u> at BFAR-7 BAC - office 3rd floor, Arellano Blvd. Cebu City together with the required documents, to wit:

- Valid & Current Business/Mayor's Permit
- PhilGeps Certificate
- Income Tax Return; and
- Professional License / Curriculum vitae (if consulting services)
- PCAB License (if INFRASTRUCTURE)
- Menu (if Catering Services)

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JESELITA G. RUINATA

BAC Chairperson

PLEASE QUOTE: <u>PER ITEM/PER LOT</u>					SUPPLIER/CONTRACTOR/CONSULTANT'S PROPOSAL BOX	
	APPROVED			APPROVED	FINANCIAL PROPOSAL	
No.	ITEM DESCRIPTION	QTY.	LINUT	NIT BUDGET OF CONTRACT (ABC)	(Indicate the Price Offer)	
140.	(ITEM NAME & TECHNICAL SPECIFICATION)	QII.	ONII		UNIT PRICE	TOTAL PRICE
				11,500.00		
	Ink Pump Unit	1	рс			
	Inking Noozle Drum	1	рс			
	Rubber Tension	1	рс			
	Stripper Pad	1	рс			
	Stripper Base	1	рс			
6	Transfer Built; 14* 0.65* 381	2	pcs			
7	RISO Ink KZ Type	1	рс			
	DETEOD					
	RFTFCD					
	Used for One (1) Unit RISO					

SUPPLIER/CONTRACTOR/CONSULTANT'S CERTIFICATION

After having carefully read and accepted your Terms and Conditions, I/we quote you on the item/s at price/s noted above for immediate delivery
and shipment which can be made in 7 calendar days to be delivered at Cebu Province from receipt of the Purchase Order/Notice of Award

(PLEASE SEE TERM AND CONDITION AT THE BACK)

Printed Name and Signature of		
Authorized Representative		
Official Contact No./Mobile No.		
Date		

TERMS & CONDITIONS:

- 1.) Supplier/Bidders shall provide correct and accurate and right legible information required in this form;
- 2.) Price quotation/s must be valid for a period of Fifteen (15) calendar days from the deadline of submission.
- 3.) Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/ or levies payable.
- 4.) Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5.) In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the BFAR-7 shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
- 6.) Any interlineations, erasures or overwriting shall be valid only if they are signed or initiated by you or any of your duly authorized representative/s.
- 7.) The item/s shall be delivered according to the requirements specified in the technical specifications and other terms and conditions stated herein;
- 8.) The BFAR-7 shall have the right to inspect and/or test (upon request letter c/o supplier) the goods to confirm their conformity to the technical specifications.
- 9.) Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.
- 10.) Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The BFAR-7 may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.