



Republic of the Philippines
Province of Antique
PROVINCIAL BIDS AND AWARDS COMMITTEE
San Jose de Buenavista

**REQUEST FOR QUOTATION
(SHOPPING b.)**

Standard Form No. SF-GOOD-60
Revised on May 24, 2004

Date: August 31, 2021
RFQ No. A-2021-08-002

Various Suppliers/Contractors
San Jose, Antique/Iloilo City

Please quote your lowest price on the item/s listed below, subject to the General Conditions stated herein the shortest time of delivery and submit your quotation duly signed by your representative not later than **September 7, 2021** at the BAC Conference Room, 2nd Floor, Gov. Enrique A. Zaldivar Memorial Bldg., San Jose, Antique at 2: 00 o' clock p.m. in the return envelope attached herewith.

ATTY NERY G. DUREMDES
Provincial Administrator/BAC Chairman
(Procurement Officer)

ITEM NO	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL ABC/UNIT	BRAND OFFERED	BID PRICE/UNIT	TOTAL BID PRICE	
1	30	bot	Computer ink 003, black, 70ml.	350.00	10,500.00				
2	20	bot	Computer ink 003, yellow, 70ml.	400.00	8,000.00				
3	20	bot	Computer ink 003, magenta, 70ml.	400.00	8,000.00				
4	20	bot	Computer ink 003, cyan, 70ml.	400.00	8,000.00				
5	40	bot	Ink cart, Epson C13T664100 (T6641), black, 70ml.	350.00	14,000.00				
6	28	bot	Ink cart, Epson C13T664200 (T6642), cyan, 70ml.	400.00	11,200.00				
7	28	bot	Ink cart, Epson C13T664300 (T6643),magenta, 70ml.	400.00	11,200.00				
8	28	bot	Ink cart, Epson C13T664400 (T6644), yellow, 70ml.	400.00	11,200.00				
9	4	cart	Computer ribon LQ310	380.00	1,520.00				
10	2	tube	Develop toner TN144	4,900.00	9,800.00				
11	41	pc	Sign pen, green, liquid/ gel ink, 1.0mm needle tip	24.00	984.00				
12	39	ream	Paper multicopy 80gsm size: 8.5" x 13", long	221.00	8,619.00				
13	40	ream	Paper multicopy 80gsm size: 8.5" x 11", short	124.00	4,960.00				
			GRAND TOTAL ABC		107,983.00				
			<i>For the use of Provincial Accountant's Office</i>						
TOTAL AMOUNT IN WORDS:									
						GRAND TOTAL BID	P		

TERMS/CONDITIONS AND REQUIREMENTS:

1. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
2. MAYOR'S PERMIT.
3. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATION OF THE PRODUCT BEING OFFERED
5. OMNIBUS SWORN STATEMENT (COA Circular No. 2012-001 (9.2))
6. BRAND NAME SHOULD BE REFLECTED IN THE BID OFFERED, IN CASE NOT AVAILABLE THE MANUFACTURER'S NAME SHOULD BE STATED.
7. BRING SAMPLE ONCE REQUIRED DURING POST QUALIFICATION/EVALUATION.
8. PARTIAL BID IS NOT ALLOWED.
9. INCOME TAX RETURN (ITR)

After having carefully read and accepted your Terms/Conditions and Requirements, I/We quote you on the item prices noted above.

Place of Inspection: PGSO, San Jose, Antique
Place of Delivery: Accounting Office, San Jose, Antique (to be delivered by the winning supplier)
Delivery Period: w/ in 7 calendar days upon receipt of Purchase Order (P.O)

Printed Name/Signature

Company's Name

Tel. No./Cellphone/E-mail Add.

Date