



**15 December 2022**

**REQUEST FOR QUOTATION**  
(Pursuant to Approved Supplemental Procurement Program 2022)

Please quote your Company's lowest price/offer in a **SEALED ENVELOPE** for the **Small Value Procurement for Supply and Delivery of Three (3) Colored Printers with Refillable Liquid Ink Tanks and Eighteen (18) Sets of Liquid Ink Refills** with the following specifications:

**COLORED PRINTER (3 units)**

- Scanner Type: Flatbed
- With Starter Ink Set (required set of colors)
- Paper Size: Rear Tray: A3, A4, Officio, Envelopes
- Paper handling: Plain paper = 100, Photo Paper = 20
- Image Quality: 3 positions (Economy, Standard, High)
- Wired and/or Wireless LAN
- Supports Windows 10 OS
- USB interface
- Submit Certificate from the Manufacturer that the Supplier is an Authorized reseller of genuine printer

**SET OF COLORED LIQUID INK REFILLS (18 sets)**

- High yield ink bottles
- Complete number of color container in a set
- Shall not expire in the next 8 months after delivery
- Submit Certificate from the Manufacturer that the Supplier is an Authorized reseller of genuine ink refill required for the Printer

Subject to the submission of the following requirements:

- 1) Photocopy of Mayor's/Business Permit;
- 2) Photocopy of PhilGEPS Registration Number;
- 3) Latest Income/Business Tax Return
- 4) Original Copy of Notarized Omnibus Sworn Statement: See attached Annex "A"
- 5) Price Quotation Form with Compliance to Specification: See attached Annex "B"

**IMPORTANT TERMS AND CONDITIONS**

1. All quotations submitted to this Authority are considered an offer. In the event that the quotation is accepted, a PURCHASE ORDER shall be placed with the Company offering the most advantageous terms to this Authority;
2. Delivery period shall be **within forty-five (45) days** upon receipt of the Purchase Order.
3. Goods supplied and delivered are subject to inspection and acceptance. Return/Exchange of non-conforming product(s) applies;
4. Payment shall be in accordance with the usual budgeting, accounting and auditing requirements; and

5. This Authority reserves the right to reject any or all offers and may only accept such offer it may consider most economical and most advantageous to the Government.
6. Deadline for the submission of this Request for Quotation is **on or before 4:00 PM of 19 December 2022**, through:
7. APPROVED BUDGET for the CONTRACT (ABC): **One Hundred Eight Thousand Six Hundred Pesos (Php 108,600.00)** for combined three printers and eight sets of refillable ink, VAT Inclusive.



**ATTY. TRISTAN E. DE GUZMAN**  
Chairperson, LRA-BAC

Annex "A"

Omnibus Sworn Statement (Revised)  
*[shall be submitted with the Bid]*

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REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

*[If a sole proprietorship:]* I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

*[If a partnership, corporation, cooperative, or joint venture:]* I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

*[If a sole proprietorship:]* As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

*[If a partnership, corporation, cooperative, or joint venture:]* I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

*[If a sole proprietorship:]* The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a partnership or cooperative:]* None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

*[If a corporation or joint venture:]* None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

**10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

*[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]*

*[Insert signatory's legal capacity]*

Affiant

**[Jurat]**

*[Format shall be based on the latest Rules on Notarial Practice]*



Annex "B"

**PRICE QUOTATION FORM AND COMPLIANCE  
TO THE TECHNICAL SPECIFICATION**

\_\_\_\_\_  
Date

**Chairman, BAC-PGSM**  
Land Registration Authority  
LRA Building, East Avenue corner NIA Road  
Diliman, Quezon City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

<b>Name of Project</b>	<b>Specifications</b>	<b>Qty.</b>	<b>Total Price (VAT inclusive)</b>
<b>Three (3) Colored Printers with Refillable Liquid Ink Tanks</b>	<ul style="list-style-type: none"><li>• Scanner Type: Flatbed</li><li>• With Starter Ink Set (required set of colors)</li><li>• Paper Size: Rear Tray: A3, A4, Officio, Envelopes</li><li>• Paper handling: Plain paper = 100, Photo Paper = 20</li><li>• Image Quality: 3 positions (Economy, Standard, High)</li><li>• Wired and/or Wireless LAN</li><li>• Supports Windows 10 OS</li><li>• USB interface</li><li>• Submit Certificate from the Manufacturer that the Supplier is an Authorized reseller of genuine printer</li></ul>	3 units	
<b>Eighteen (18) Sets of Liquid Ink Refills</b>	<ul style="list-style-type: none"><li>• High yield ink bottles</li><li>• Complete number of color container in a set</li><li>• Shall not expire in the next 8 months after delivery</li><li>• Submit Certificate from the Manufacturer that the Supplier is an Authorized reseller of genuine ink refill required for the Printer</li></ul>	18 sets	

(Amount in Words)

\_\_\_\_\_  
I hereby complied with the above technical specification.

\_\_\_\_\_  
Name/Signature of Representative

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Contact No.