



04 July 2023

REQUEST FOR QUOTATION

(Pursuant to Approved Supplemental Procurement Program ICT-2023-01)

Please quote your Company's lowest price/offer in a **SEALED ENVELOPE** for the **Small Value Procurement** for the **Supply and Delivery of:**

- 1) Seventeen (17) Units of Colored Printer with Refillable Liquid Ink Tank, and**
- 2) One Hundred Two (102) Sets of Colored Liquid Ink Bottles Refill (Black, Cyan, Yellow, & Magenta) for Colored Printer,**

With the following specifications:

Colored Printer with Refillable Liquid Ink Tank (17 Units)

- With Starter Ink Set (required set of colors)
- Paper Size: Letter, Long, Officio, Folio, A4, 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

Sets of Colored Liquid Ink Bottles Refill (Black, Cyan, Yellow, & Magenta) for Colored Printer (102 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

Note: Both items should be compatible to each other

Subject to the submission of the following requirements:

- 1) Photocopy of Mayor's/Business Permit – FY 2023
- 2) Photocopy of Valid PhilGEPS Registration Number
- 3) Copy of Latest Income 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. The supplier with the Single/Lowest Calculated Quotation shall send one (1) unit of Colored Printer with Refillable Liquid Ink Tank conforming with the required specifications for testing and evaluation prior to awarding;

3. Delivery period shall be **Sixty (60) calendar days** upon receipt of the Purchase Order;
4. Goods supplied and delivered are subject to inspection and acceptance. Return/Exchange of non-conforming product(s) applies;
5. Price Validity shall be for a period of ninety (90) calendar days;
6. Payment will be on a No Down Payment and in a send Bill Arrangement. Full payment will be made after the completion of the event or delivery of the items/service;
7. Price quotations shall be inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.); and,
8. Full Payment shall be through bank transaction preferably with landbank account, otherwise the bank charges shall be included in the quotation.
9. This Authority reserves the right to reject any or all offers and may only accept such offers it may consider most economical and most advantageous to the Government.
10. Deadline for the submission of this Request for Quotation is **on or before 4:00 p.m. of 11 July 2023**, through:

a) **Nonette Khalil M. Amparo**
Mobile Number: 0917-2426813
Room 302, 3rd Floor, Office of the Reconstitution Division
LRA Building, East Avenue cor. NIA Road, Diliman, Quezon City

b) **Ms. Maria Rudylyn A. Cebrero**
Mobile No. 0961-8837646 / 0927-9487772
Room 02, Lower Ground Floor, Property and Supply Section
LRA Building, East Avenue cor. NIA Road, Diliman, Quezon City.

11. APPROVED BUDGET for the CONTRACTS (ABC) are:

- 1) 17 Units of Colored Printer – **Two Hundred Thirty-eight Thousand Pesos (Php 238,000.00)**, VAT Inclusive, and
- 2) 102 Sets of Colored Liquid Ink Bottles Refill – **Three Hundred Seventy-seven Thousand Four Hundred Pesos (Php 377,400.00)**, VAT Inclusive.

TOTAL ABC: **Six Hundred Fifteen Thousand Four Hundred Pesos (Php 615,400.00)**, VAT Inclusive

12. The TOTAL ABC of both procurement projects, amounting to **Six Hundred Fifteen Thousand Four Hundred Pesos (Php 615,400.00)**, VAT Inclusive, shall be the basis for declaring the Single/Lowest Calculated Quotation; *Provided*, that the offer for the individual procurement project shall not exceed their respective ABC.



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

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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 _____ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this _____ at _____, Philippines, affiant having exhibited to me his/her/their competent evidence of identity issued by _____ with ID No. _____.

NOTARY PUBLIC

Doc. No.: _____;
Page No.: _____;
Book No.: _____;
Series of 20_____.

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

Date

Chairman, BAC

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:

Name of Project	Specifications	Qty.	Price Quotation (VAT inclusive)
Supply and Delivery of Colored Printers with Refillable Liquid Ink Tank	<ul style="list-style-type: none"> • With Starter Ink Set (required set of colors) • Paper Size: Letter, Long, Officio, Folio, A4, 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 	17 units	
Supply and Delivery of Sets of Colored Liquid Ink Bottles Refill (Black, Cyan, Yellow, & Magenta) for Colored Printer	<ul style="list-style-type: none"> • 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 	102 sets	
TOTAL PRICE QUOTATION:			
NOTE: Both items should be compatible to each other			

(Amount in Words)

I hereby complied with the above technical specification.

Name/Signature of Representative

Name of Company

Contact No.