



REPUBLIKA NG PILIPINAS
KAGAWARAN NG KATARUNGAN
PANGASIWAAN SA PATALAAN NG LUPAIN
(LAND REGISTRATION AUTHORITY)
East Avenue cor. NIA Road, Diliman, Quezon City

04 October 2024

REQUEST FOR QUOTATION
(Pursuant to Approved Annual Procurement Plan FY 2024)

Please quote your Company's lowest price/offer in a **SEALED ENVELOPE** for the **Supply and Delivery of Ink Cartridges for HP Printers** with the following specifications:

Unit	Item Description	Color	Quantity	ABC
cart.	HP Ink 680	Black	126	53,464.32
cart.	HP Ink 680	Tri-Color	126	53,464.32
cart.	HP Ink 678	Tri-Color	21	8,495.76
cart.	HP Ink 682	Black	75	37,500.00
cart.	HP Ink 682	Tri-Color	75	37,500.00
cart.	HP Ink Tank Series Printer Head	Black	10	5,500.00
cart.	HP Ink Tank Series Printer Head	Colored	10	5,500.00
cart.	HP 110 Cartridge GT53 K-Black	K-Black	20	5,500.00
cart.	HP 110 Cartridge GT53 C-Black	C-Black	20	5,800.00
cart.	HP 110 Cartridge GT53 M-Magenta	M-Magenta	20	5,800.00
cart.	HP 110 Cartridge GT53 Y-Yellow	Y-Yellow	20	5,800.00
cart.	HP Toner 76A	Black	20	90,000.00
TOTAL ABC				314,324.40



Subject to the submission of the following requirements:

- 1) Photocopy of Mayor's/Business Permit - FY 2024;
- 2) Photocopy of PhilGEPS Registration Number;
- 3) Original Copy of Notarized Omnibus Sworn Statement: See attached Annex "A"; and
- 4) Price Quotation Form with Compliance to Specification: See attached Annex "B".

IMPORTANT TERMS AND CONDITIONS

1. All quotations submitted to this Authority are considered as 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 delivery period shall be within **forty-five (45) calendar days** upon receipt of the Purchase Order.
3. The goods supplied and delivered are subject to inspection and acceptance. Return/Exchange of non-conforming product(s) applies;
4. The price Validity shall be for a period of ninety (90) calendar days;
5. The price quotations shall be inclusive of all costs and applicable taxes (i.e. bank charges, VAT, other charges, etc.);
6. The payment shall be on a "No Down Payment Basis", and in a send "Bill Arrangement". Full payment shall be made after the completion of the event or delivery of the items/service, whichever is applicable;
7. The full Payment shall be through bank transaction preferably a Landbank Account, otherwise bank charges shall be included in the quotation;
8. 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; and
9. The deadline for the submission of this Request for Quotation is **on or before 07 October 2024** at exactly 4:00 PM, through:
 - a) **Ms. Bernadette D. Uraga**
Mobile Number: 09150489204
Room 201, Planning and Management Division
LRA Building East Avenue corner NIA Road, Diliman Quezon City
 - b) **Ms. Eunalize E. Zapanta**
Mobile No.: 09922498901
Room 103 General Services Division
LRA Building, East Ave., corner NIA Road, Diliman, Quezon City.

10. The APPROVED BUDGET for the CONTRACT (ABC) is Three Hundred Fourteen Thousand Three Hundred Twenty-Four Pesos and Forty Centavos Only (Php 314, 324.40), VAT Inclusive.

Sincerely yours,


MARY JANE G. YSMAEL

Chairperson, LRA-BAC for Non-Infrastructure

Annex “A”

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 duly notarized Special Power of Attorney, 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 pre
judice 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

[Jurati]

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

Annex “B”

PRICE QUOTATION FORM AND COMPLIANCE TO THE TECHNICAL SPECIFICATION

_____ Date

Chairperson, LRA-BAC for Non-Infrastructure

Land Registration Authority
LRA Building, East Avenue corner NIA Road
Diliman, Quezon City

Dear **Chairperson**:

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.	Total Price (VAT inclusive)
Supply and Delivery of Ink Cartridges for HP Printers	HP Ink 680 (Black)	126	
	HP Ink 680 (Tri-Color)	126	
	HP Ink 678 (Tri-Color)	21	
	HP Ink 682 (Black)	75	
	HP Ink 682 (Tri-Color)	75	
	HP Ink Tank Series Printer Head (Black)	10	
	HP Ink Tank Series Printer Head (Colored)	10	
	HP 110 Cartridge GT53 K-Black	20	
	HP 110 Cartridge GT53 C-Black	20	
	HP 110 Cartridge GT53 M-Magenta	20	

	HP 110 Cartridge GT53 Y-Yellow	20	
	HP Toner 76A Black	20	
TOTAL			

(Amount in Words)

I hereby complied with the above technical specification.

Name/Signature of Representative

Name of Company

Contact No.