

Central Portal for Philippine Government Procurement Oppurtunities

## **Bid Notice Abstract**

## Request for Quotation (RFQ)

**Reference Number** 

9107083

**Procuring Entity** 

COOPERATIVE DEVELOPMENT AUTHORITY - REGION XI

Title

ADDITIONAL 4TH QUARTER OFFICE SUPPLIES

Area of Delivery	Davao Del Sur		
Solicitation Number:	2022-020	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	2:10	
Category:	Office Equipment Supplies and Consumables	Bid Supplements	0
Approved Budget for the Contract:	PHP 82,400.00	Document Request List	0
Delivery Period:			
Client Agency:			
p		Date Published	12/10/2022
Contact Person:	RUBEN LABUGUEN CUNANAN	Λ	
	Regional Director 2/F GB CAM Building, Monteverde Avenue Davao City	Last Updated / Time	11/10/2022 17:36 PM
	Davao Del Sur Philippines 8000 63-082-2258064 63-082-2227710 r11@cda.gov.ph	Closing Date / Time	17/10/2022 08:00 AM
Description		-l	
REQUEST FOR QUOTATION			=
Date: October 11, 2022 RFQ No.: 2022-10-100			
Name of Company: Address:			
Business Permit No.:			
TIN:	100000000000000000000000000000000000000		
dorsal portion of this request authorized	for the item/s described belo for quotation. Submit your ( three(3) days upon receipt.	ow, subject to the Terms and Con Original Quotation duly signed by	ditions provided at the you or your duly
NOEMI A. MAGABILEN Chairman, Bids & Awards Committee After having carefully read ai	nd accepted the Terms and C	Conditions, I/we submit our quota	tion/s for

**OFFER** 

the item/s as follows:

ITEM DESCRIPTION Quantity (QTY) Approved Budget for the Contract PRICE Compliance with Technical Specifications

(please check) REMARKS

PURPOSE: ADDITIONAL 4TH QUARTER OFFICE SUPPLIES QTY Unit Price Total Price Yes No PROCUREMENT OF THE FOLLOWING:

PEERLESS BOX Two Hundred 160.00 each Seventy (270) HP TONER CARTRIDGE 83A Two (2) 3,600.00 INK CART, CANON CL-811 COLORED Ten (10) 1,200.00 INK CART, CANON PG-810 BLACK Twenty (20) 1,000.00

Note: •Quoted price/s must be VAT inclusive.

Supplier must submit a sealed quotation.

•Sealed quotation must be submitted with PhilGEPS Certificate of Membership together with Signature over Printed Name

one or two of the following: Company Profile, DTI/SEC Registration, Business/Mayor's Permit, BIR Registration.

Contact Numbers (Landline and/or Canvasser Cellphone Nos.)/E-mail address

## TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotations/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- 3. Price quotations, to be denominated in Philippine peso shall include all taxes.
- 4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly

authorized representative/s.

- 7. The items shall be delivered within Ten (10) working days from receipt of Purchase/Job Order.
- 8. The CDA-Davao Extension Office shall have the right to inspect and/or to test the goods
- 9. Submit your sealed quotation by mail or through your messenger addressed to the Cooperative Development Authority,

2nd Floor, G.B. Cam Building, T. Monteverde Avenue, Davao City

10. The Cooperative Development Authority reserves the right to accept or reject any or all quotations, waive any informality or technically therein and award to any firm whose proposal is deemed most advantageous to the government.

## Other Information

FOR MORE INFORMATION, YOU MAY CONTACT MR. BENSON D. VILLADORES AT TEL NO. (082) 237-3488

Created by

RUBEN LABUGUEN CUNANAN

**Date Created** 

11/10/2022

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