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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9365822
Procuring Entity COOPERATIVE DEVELOPMENT AUTHORITY - REGION XI
Title PRINTING SUPPLIES (PRINTER INKS)
Area of Delivery Davao Del Sur

Solicitation Number:	2022-036	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Printing Supplies	Document Request List	0
Approved Budget for the Contract:	PHP 88,000.00	Date Published	20/12/2022
Delivery Period:		Last Updated / Time	19/12/2022 15:32 PM
Client Agency:		Closing Date / Time	26/12/2022 01:00 AM
Contact Person:	RUBEN LABUGUEN CUNANAN Regional Director 2/F GB CAM Building, Monteverde Avenue Davao City Davao Del Sur Philippines 8000 63-082-2258064 63-082-2227710 r11@cda.gov.ph		

Description

REQUEST FOR QUOTATION
 Date: December 16, 2022
 RFQ No.: 2022-12-151

Name of Company: _____
 Address: _____

Business Permit No.: _____
 TIN: _____

Please quote your best offer for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your duly authorized representative not later than _____.

NOEMI A. MAGABILEN
 Chairman, Bids & Awards
 Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s as follows:

OFFER
 ITEM DESCRIPTION Quantity (QTY) Approved Budget for the Contract PRICE Compliance with Technical Specifications (please check) REMARKS
 PURPOSE: For Office use QTY "Unit
 Price" Total Price Yes No

**PROCUREMENT OF PRINTER INKS FOR THE BROTHER PRINTERS,
TO WIT:**

- Brother Ink D60 Black Forty (40) 550.00
- Brother BT 5000 Cyan Forty (40) 550.00
- Brother BT 5000 Magenta Forty (40) 550.00
- Brother BT 5000 Yellow Forty (40) 550.00

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 technicality therein and award to any firm whose proposal is deemed most advantageous to the government.

Other Information

FOR MORE INFORMATION, PLEASE CONTACT MS. DOREEN R. CATAYOC AT MOBILE NO. 09190693104

Created by RUBEN LABUGUEN CUNANAN

Date Created 19/12/2022

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