

Republic of the Philippines

OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON MUSLIM FILIPINOS BIDS AND AWARDS COMMITTEE

Request for Quotation

| PROJECT TITLE: PURCHASE OF OFFICE EQUIPMENT FOR THE OFFICE OF THE SECRETARY | | Date: 15 October 2019 |
|--|------------------------|-----------------------|
| RFQ No. 2019-080 | Location: Metro Manila | MOP: NP-SVP |
| TIN No.: | Business Permit No.: | End-User: NCMF-GSD |

Sir/Madam:

Please quote your lowest price on the item/s listed below not later than <u>22 October 2019</u>, subject to the following General conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative by email (<u>ncmf.bac2016@gmail.com</u>), fax (02) 952 4875, or personal delivery.

DIMAPUNO A. DATU-RAMOS, JR. BAC Chairman / BER Director IV

Terms and Conditions:

- Suppliers are required to submit their PhilGEPS Registration Certificate, Mayor's/Business Permit and Tax Registration.
- 2. All entries must be typewritten/printed eligibly and without alterations. If there is any alteration same shall be initialed by authorized personnel. Failure to use this form will result to disqualification of your bid.
- 3. Delivery period within SEVEN (7) days from receipt of the Purchase Order/Contract.
- 4. Late submission of quotation shall not be accepted.
- 5. Price validity shall be for a period of sixty (60) calendar days.
- 6. Award of Contract shall be made to lowest quotation, and complies with the specifications and other terms and conditions stated in the RFQ.
- 7. The NCMF reserves the right to reject any or all bid proposals, or declares the bidding a failure, or not to award the contract, and makes no assurance that a contract shall be entered into as a result of this invitation.
- 8. The terms of payment shall be made through check payable to the supplier.
- 9. All quotations shall be inclusive of VAT.

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| | SPECIFICATIONS | COMPLIED / NOT COMPLIED |
|----|---|----------------------------|
| 1. | RFQ FOR: PURCHASE OF OFFICE EQUIPMENT FOR THE OFFICE OF THE SECRETARY | |
| 2. | Approved Budget for the Contract: P136,000.00 (Please indicate Price Quotation) | |
| 3. | I. Printer A3 + ink plus two (2) sets ink tank printer Quantity: Four (4) Unit Price: P23,000.00 II. Printer A3 + multi-function printer with wireless plus two(2) sets ink Quantity: One (1) Unit Price: P44,000.00 | |

| ead and accepted your General Conditions. ve. | I/We quote | you on the |
|--|---|---|
| Printed Name and Signature: | | |
| Company Name: | | |
| PhilGEPS No.: | | |
| Contact No.: | | |
| Date Accomplished: | | |
| | | |
| ature | | |
| | Printed Name and Signature: Company Name: PhilGEPS No.: Contact No.: Date Accomplished: | Printed Name and Signature: Company Name: PhilGEPS No.: Contact No.: Date Accomplished: |