

### Republic of the Philippines

#### OFFICE OF THE PRESIDENT

## NATIONAL COMMISSION ON MUSLIM FILIPINOS

BIDS AND AWARDS COMMITTEE

### REQUEST FOR QUOTATION No. 2022-0010

Mode of Procurement : Shopping (Sec. 52.1)							
Purpose: PROCUREMENT OF OFFICE SUPPLIES							
End-user – GSD Code:							
	o. <u>2022-01-007</u> Date: February 17, 2022						
Please quote your lowest price for the items/s listed below not later than							
subject to the following terms and conditions, and submit							
your quotation duly signed by your representative by email: <a href="mailto:bacsecretariat@ncmf.gov.ph">bacsecretariat@ncmf.gov.ph</a> ;							
or personal delivery at NCMF Central Office (Mondays-Fridays, 8:00AM - 5:00 PM at							
INCIVIE	BAC Secretariat Office).						
TERMS	S AND CONDITIONS:						
In order to be eligible for this procurement, suppliers/service providers are required accomplish this RFQ and							
	submit together with the quotation on or before the deadline the following: Valid PhilGEPS Registration						
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	Certificate/Number, Valid Mayor's/ Business Permit, Tax Registration Certificate, Latest						
	Income/Business Tax Return and Notarized Revised Omnibus Sworn Statement.						
2.	Late submission of quotation shall not be accepted.						
3.	Price validity shall be for a period of sixty (60) calendar days.						
4.	Award of contract shall be made to lowest quotation with complete requirements and complies with the						
	specifications and other terms and conditions stated in the RFQ.						
5.	Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the supplier or its						
	authorized representative(s).						
6.	The NCMF reserves the right to reject any or all quotations/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.						
7.	Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within						
	the prescribed delivery period shall be imposed per day of delay.						
8.	The terms of payment shall be made through check payable to the supplier.						
9.	All quotations shall be INCLUSIVE OF VAT.						

 Item
 Description
 ABC
 Comply/Not Comply
 QUOTATION PRICE

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 See attached List of Items
 P494,200.00
 HUNDRED NINETY FOUR THOUSAND TWO HUNDRED PESOS (P494,200.00)

TAHIR S. LIDASAN, JR., CESO II
Chairman, BAC

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Signature over F	Printed Name of Representative/Compar
	Address
PhilGEPS I	Registration Number (Platinum/Red)
Tel I	No./Cellphone /Email Address

RFQ No. 2022-010 Office Supplies

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# LIST OF OFFICE SUPPLIES (RFQ 2022-010)

Unit	Item Description/Specifications	Quantity	Unit Cost	Total cost
bottle	ALCOHOL, 1 gallon, 70% solution, disinfectant,	100	400.00	40,000.00
0.100	antiseptic	100	100.00	10,000.00
pack	BATTERY, dry cell, AAA	50	40.00	2,000.00
pack	BATTERY, dry cell, AA 2 pcs/pack	20	35.00	
bottle	GLUE, multi-purpose, 240g	100	100.00	10,000.00
bottle	INK CART, EPSON C13T664100 (T6641), black	100	250.00	25,000.00
bottle	INK CART, EPSON C13T664200 (T6642), cyan	100	250.00	25,000.00
bottle	INK CART, EPSON C13T664300 (T6642), cyan	100	250.00	25,000.00
piece	LIGHT EMITTING BULB (LED), light bulb	200	80.00	16,000.00
piece	LINEAR TUBE (LED), 18 watts	200	230.00	46,000.00
pad	NOTEPAD, stick on, "3x3"	100	60.00	6,000.00
pad	NOTEPAD, stick on, "2x3"	100	40.00	4,000.00
pad	NOTEPAD stick on, "3x4"	100	65.00	6,500.00
box	PAPER CLIP, vinyl/plastic coated, 33mm	100	30.00	3,000.00
box	PAPER CLIP, vinyl/plastic coated, 50mm	100	40.00	4,000.00
ream	PAPER MULTI-PURPOSE, A4, 80gsm, subs, 20	200	190.00	38,000.00
ream	PAPER, MULTI-PURPOSE, legal, 80gsm, subs 20	200	220.00	44,000.00
piece	PUNCHER, paper, heavy duty	100	180.00	18,000.00
piece	SIGN PEN, black, 0.5mm	200	40.00	8,000.00
piece	SIGN PEN, blue, 0.5mm	200	40.00	8,000.00
piece	STAPLE REMOVER, plier-type	50	35.00	1,750.00
box	STAPLE WIRE, No. 35	100	35.00	3,500.00
piece	STAPLER, Standard type	100	200.00	20,000.00
pack	FACE MASK, KN94, 10pcs per pack	500	35.00	17,500.00
pack	TOILET TISSUE PAPER, 2ply	200	160.00	32,000.00
book	RECORD BOOK, 30pages	200	100.00	20,000.00
book	RECORD BOOK, 50pages	200	150.00	30,000.00
box	BACKFOLD CLIP, 15mm	50	30.00	1,500.00
box	BACKFOLD CLIP, 19mm	50	35.00	1,750.00
box	BACKFOLD CLIP, 50.8mm	50	60.00	3,000.00
piece	CORRECTION TAPE, 5MM	200	40.00	8,000.00
piece	BALLPEN, black, ballpoint, 0.7mm	500	20.00	10,000.00
piece	BALLPEN, blue, ballpoint, 0.7mm	500	20.00	10,000.00
set	EPSON INK, T673	2	3,000.00	6,000.00
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	APPROVED BUDGET FOR THE CONTRACT	494,200.00		
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