

Republic of the Philippines

OFFICE OF THE PRESIDENT

NATIONAL COMMISSION ON MUSLIM FILIPINOS

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION No. 2022-043

Mode of Procurement: Direct Contracting (Sec. 50)

End-User: AS-GSD Date: 20 July 2022

Purpose: Procurement of Ink Toner Cartridge

Reference Code:

PR No. 2022-05-0076

Please quote your lowest price for the items/s listed below not later than **25 July 2022** subject to the following General conditions, and submit your quotation duly signed by your representative by email: bacsecretariat@ncmf.gov.ph; or personal delivery.

TERMS AND CONDITIONS:

- 1. In order to be eligible for this procurement, suppliers/service providers are required to accomplished the RFQ and submit on or before the deadline together with the following:
 - a. Valid PhilGEPS Registration Certificate/Number

b. Valid Mayor's/ Business Permit

c. Tax Registration Certificate

- 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.

10.

LOT	Description	Comply/Not Comply	ABC	Price Quotation
1	Printing Supplies and Materials Cartridge Model (Q2612A) HPLJ 1010/20./2022 Qty: 98 pcs.		P210,700.00	

ABC: TWO HUNDRED TEN THOUSAND SEVEN HUNDRED PESOS (P210,700.00)

AIR S. LIDASAN, JR., CESO II 22.382

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Signature ove	er Printed Name of Representative/Company
managa kata kata kata kata kata kata kata k	Address
PhilGEF	PS Registration Number (Platinum/Red)
Т	el. No./Cellphone /Email Address

RFQ 2022-043 Ink Toner Cartridge