



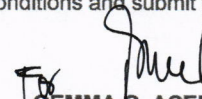
REQUEST FOR QUOTATION/BID FORM

Date: 10-Jul-25  
PR No.: 2025-07-919  
Fund: 101  
End-User: Joerandy C. Tablizo

Project Name: Procurement of ICT Supplies for Laboratory Schools  
ABC: Ninety Four Thousand Eight Hundred Thirty Six Pesos (94,836.00)  
Mode of Procurement: SMALL VALUE PROCUREMENT (Section 34 of the IRR of RA 12009)  
Mode of Evaluation: Lot Evaluation  
Delivery Period: Fifteen (15) Calendar days upon receipt of PO

Sir/Madam:

Please quote your lowest price on the item/s listed below, subject to the Terms and Conditions and submit your quotation duly signed by your representative not later than **July 15, 2025** sealed in an envelope.

  
GEMMA G. ACEDO, Ph.D.  
BAC Chairperson

Note:

- Bidder shall provide correct and accurate information required in this form. All entries must be typewritten or legibly written.
- 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.
- Price quotation/s to be denominated in Philippine peso, shall include all taxes, duties, and/or levies payable.
- Bidder may submit, if available, original brochure showing certifications of the product being offered.
- Quotations through email is acceptable. Winning bidder shall submit original signed RFQ before issuance of Purchase Order.
- Documentary requirements shall be attached upon submission of the quotation:
  - Mayor's/Business Permit
  - PhilGEPS Registration Certificate
  - Income/Business Tax Returns (for ABC's above P500K)
  - Omnibus Sworn Statement (for ABC's above P500K) - for submission upon receipt of Notice of Award

Item No.	Description	QTY	UOM	BID OFFER		Offered Specs/ Brand/Model	Remarks
				Unit Price	Total Price		
1	Epson L110/210 refillink T6641, black, 70ml	30	bottle				
2	Epson L3210 refill ink 003, black, 70ml	50	bottle				
3	Epson L3210 refill ink 003, magenta, 70ml	40	bottle				
4	Epson L3210 refill ink 003, yellow, 70ml	40	bottle				
5	Epson L3210 refill ink 003, cyan, 70ml	40	bottle				
6	Epson L15150 refill ink 008, black	3	bottle				
7	Epson L15150 refill ink 008, magenta	3	bottle				
8	Epson L15150 refill ink 008, yellow	3	bottle				
9	Epson L15150 refill ink 008, cyan	3	bottle				
10	External hard drive, 1TB HDD portable	2	unit				
11	HDMI Cable, 2 meter	6	piece				
12	HDMI Cable, 5 meter	3	piece				
13	Mouse pad	4	piece				
14	Mouse, wireless	2	piece				
15	Presentation Clicker, laser point	1	piece				
16	UPS, 650VA, 230v, with AVR universal socket	2	unit				
17	USB flash drive 32GB	2	piece				
18	USB flash drive 64GB	2	piece				
TOTAL BID PRICE							

After having carefully read and accepted your General Conditions, I/We submit our quotation/s for the item/s above.

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Signature over Printed Name



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*Position/Designation*

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*Office Mobile No. / E-mail Address*

#### **TERMS AND CONDITIONS**

1. Quotations exceeding the Approved Budget for the Contract shall be rejected.
2. Award of contract shall be made to the lowest quotation which complies with the technical specifications, requirements and other terms and conditions stated herein.
3. The item/s shall be delivered according to the accepted offer of the bidder.
4. Payment shall be processed after delivery and upon submission of the required supporting documents, in accordance with existing government accounting rules and regulations.
5. 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. The CatSU may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
6. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under RA No. 12009.