

**PHILIPPINE PORTS AUTHORITY**

PMO - Eastern Leyte/Samar  
Port Area, Tacloban City  
Tel. No. (053) 321-8057, 321-4152

**Bids and Awards Committee - Procurement of Goods and Consultancy Services & Engineering Projects (BAC-PGCS/EP)**

**REQUEST FOR QUOTATION**

RFQ for P.R. No.:	<b>TAC-3363-19</b>	P.R. Date:	<b>July 02, 2019</b>
Date Of Quotation:	<b>July 09, 2019</b>	Revised on:	November 21, 2018
Project/Title:	<b>Computer Ink and Ribbon</b>		
Office/End-User:	<b>Admin, PPA PMO-Eastern Leyte/Samar</b>		

Please read the Terms and Conditions of this Request for Price Quotation (RFQ) and quote your lowest price on the item/s listed below. Submit this RFQ, duly signed and sealed, to the BAC-PGCS/EP Secretariat not later than **12:00 noon** of **July 16, 2019**. **OPENING OF BIDS** shall follow at **2:00 p.m.** on the same day at PPA, PMO-Eastern Leyte/Samar, Conference Room, Port Area, Tacloban City.

ITEM NO.	ITEM/S & SPECIFICATION	QTY	UNIT	AGENCY CANVASSED PRICE		BIDDER'S PRICE QUOTATION	
				UNIT	TOTAL	UNIT	TOTAL
1	Computer ink, BT5000, Yellow	10	PC	477.80	4,778.00		
2	Computer ink, BT5000, Magenta	10	PC	477.80	4,778.00		
3	Computer ink, BT5000, Cyan	10	PC	477.80	4,778.00		
4	Computer ink, Brother, TN-1000	2	PC	2,004.80	4,009.60		
5	Computer Ribbon , EPSON, LG-2190	20	PC	420.00	8,400.00		
6	Computer ink, HP-678, Tri-color	11	PC	568.00	6,248.00		
7	Computer Ink, HP-678, Black	28	PC	568.00	15,904.00		
8	Computer ink, BTD60, Black	20	PC	477.80	9,556.00		
	X-X-X-X-X						

NOTE: For use in the Baseport and Terminal Ports of PMO-ELS.	TOTAL ABC Php	<b>58,451.60</b>	BIDDER'S TOTAL QUOTATION Php
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PRINTED NAME & SIGNATURE OF AUTHORIZED REPRESENTATIVE

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CONTACT NO.: \_\_\_\_\_

**TERMS AND CONDITIONS**  
**Shopping**

- Fill-up all entries legibly; typewritten or handwritten.
- Except for PPA PMO-EL/S accredited suppliers, attach the following documents **duly signed** by your authorized representative:
  - Mayor's Business Permit
  - PhilGEPS Certificate of Registration
- Quote on all items specifying the **unit cost for each item, the total cost, and the total price quotation.**
- Any **alteration, erasures or overwriting** shall be valid only if they are **signed** or initialed by the bidder.
- Bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as **"Failed"** under the "Pass/Fail" criterion in Rule IX Section 30.1 of the 2016 Revised IRR of RA 9184.
- The contract shall be awarded to the bidder with the **Single or Lowest Calculated and Responsive Quotation.**
- Deliver the goods within **twenty (20) calendar days** from receipt of the Purchase Order (P.O.); otherwise, you must pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the goods to be delivered for every day of delay.
- Warranty for non-expendable goods shall be for a period of at least one (1) year from delivery.
- Bid prices shall be valid for a period of sixty (60) calendar days from date of quotation.
- The Head of the Procuring Entity reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract under Section 41 of the Revised IRR of RA 9184.
- The pertinent provisions of RA 9184 and its Revised IRR shall govern other matters not expressly mentioned herein.



**ATTY. GLENN S. LAGUNAY**  
Chairperson, BAC-PGCS/EP