

REQUEST FOR QUOTATION NO.: RFQ-2022-055

		Date: August 24, 2022
Name of the Company	:	
Address	:	
Contact No.	:	
PhilGEPS Registration No.	:	

Sir/Madam:

Please quote your best offer (lowest net, price, taxes, and government discount terms included) and submit your Quotation duly signed by you or your duly authorized representative not later than August 30, 2022 at 9:00AM for:

Name of the Project :

PROCUREMENT OF OFFICE SUPPLIES WHICH WILL BE

USED IN CONNECTION WITH THE IMPLEMENTATION OF LAOAG INTERNATIONAL AIRPORT DEVELOPMENT

PROJECT

Location

LAOAG INTERNATIONAL AIRPORT

Terms of Reference

Sealed quotations must be submitted either personally to Ms. Hazelle May C. Andres, Head, Secretariat of the Bids and Awards Committee of Laoag International Airport (BAC-LIA) or e-mail at areacenter1_bac@caap.gov.ph. For any clarification, do not hesitate to contact us through the contact information seen below.

Aside from the Terms and Conditions provided at the back portion of this RFQ, please observed the following general conditions:

- 1. The following documents must be attached upon submission of the Quotation:
 - a) Mayor's Permit
 - b) PhilGEPS Certificate of Registration
- 2. All quotations shall be considered as fixed price and not subject to price escalation during the contract implementation.
- 3. Payment shall be made through check.

Atty. RIZZAJOY S. VALLESTERO
Chairperson, Bids and Awards Committee

After having carefully read and accepted the Terms and Conditions, I/We submit our quotations for the following item/s:

ITEM DESCRIPTION (SPECIFY THE BRAND AND MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	APPROVED BUDGET OF THE CONTRACT (ABC)	OFFER*							
		PRICE				Compliance w/ Technical Specifications		REMARKS	
		QTY	UNIT	Unit Price	Total Price	Yes	No		
1. Laptop CPU: Intel® Core TM i7 12 th Gen/Ryzen 7 4800H Memory: 16GB DDR4 Dedicated GFX: NVIDIA GeForce RTX3060 Storage: 1TB PCIE SSD Screen Size: 15.6" Resolution: Full HD 1920 x 1080	₱166,511.21	2	Unit						



Refresh Rate: 144Hz OS: Latest Edition Windows OS Camera: Built-in HD Web Camera with Wireless Mouse and Laptop Bag						
2. 2TB Portable HDD	₱11,800.00	2	Piece			
3. A3 – Multifunction Printer – Print, Scan, Copy, Ink Tank System • A3 Refill Ink Tank Multi-Function Center with Wireless & Ethernet Connectivity • Automatic 2-sided Color Print, ADF	₱45,000.00	1	Unit			
 Scan/Copy/Fax. Professionally designed for Fast Print Speed Low-Cost High-Resolution Photo Quality with Ultra High Yield Ink Bottles Wi-Fi Direct, Mobile & USB Print 	143,000.00		Cint			
4. A4 – Multifunction Printer – Print, Scan, Copy, Ink Tank System USB 2.0 connectivity Printing Resolution: 5.760 x 1,440 DPI Print speed draft A4 black/color: Up to 33.0 ppm/15.0 ppm Ink yield black/color: 4.500 pages/7.500 pages Ink used. TO03 (Black, Cyan, Magenta and Yellow) Borderless printing up to 4R	₱10,000.00	1	Unit			
5. Black Ink (Extra)	₱8,450.00	13	Piece			
6. Cyan Ink (Extra)	₱8,450.00	13	Piece			
7. Magenta Ink (Extra)	₱8,450.00	13	Piece			
8. Yellow Ink (Extra)	₱8,450.00	13	Piece			
9. Communications – Cellphone Load (Globe)	P12,000.00	12	Piece			
10. Steel Tape (7.5m)	₱700.00	2	Piece			



11. Sign Pen (Blue)	₱500.00	10	Piece		
12. Log Book (7" x 11")	₱900.00	10	Piece		
13. Stapler (Heavy Duty) (No. 35)	₱600.00	3	Piece		
14. Staple Wire (No. 35)	₱550.00	10	Box		
15. Self-Stick Notes and Pads (3" x 3")	₱2,000.00	10	Pad		
16. Puncher (Heavy Duty)	₱330.00	2	Piece		
17. Correction Tape	₱1,275.00	15	Piece		
18. Glue (All Purpose) (40mL)	₱500.00	10	Piece		
19. Sliding Folder (A4 Size)	₱300.00	30	Piece		
20. Sliding Folder (Legal Size)	₱360.00	30	Piece		
21. Brown Envelope (Legal)	₱450.00	10	Piece		
22. Brown Envelope (Letter)	₱350.00	10	Piece		
23. Paper Clip	₱125.00	5	Box		
24. Binder Clip	₱175.00	5	Box		
25. Long Bond Paper	₽7,600.00	20	Ream		
26. A4 Bond Paper	₽7,000.00	20	Ream		
TOTAL ABC	₱302,826.21				
GRAND	TOTAL:				

Note: Quotation for each item must not exceed the ABC per item

Signature over Printed Name Supplier/Dealer/Contractor



TERMS AND CONDITIONS

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of submission.
- Price quotation/s shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
- Quotations exceeding the ABC shall be rejected.
- 5. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein. Further, the most advantageous to the government to the point of quality of materials and prices as well as the responsiveness of the bids shall be the basis of the award.
- 6. 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 in any of the following conditions set forth by Sec. 41 (Reservation Clause) of the Revised IRR of RA 9184.
- 7. The Supply Office of LIA shall have the right to inspect and to test the goods to confirm their conformity to the technical specifications.
- 8. Date of Completion/Delivery: In case of an approved POW, within the period stated therein. While, in cases of regular procurement, within 7-10 days or less, after the issuance of the Purchase Order. Further, any request of extension shall be sent to the End-User/Implementing Facility concern.
- Mode and Terms of Payment: Within ten (10) working days after the supplies/materials and labor/service have been inspected and accepted, respectively, through a check issued by the procuring entity.
- 10. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. This Office (LIA) shall 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.

NOTE: The aforecited Terms and Conditions shall be without prejudice to any provisions of a Contract which will be executed by and between the Procuring Entity and Contractor/Supplier/Dealer in order to conform with the requirements set forth by RA 9184.