

REQUEST FOR QUOTATION NO.: RFQ-2021-052

Date: September 10, 2021

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 <u>September 15, 2021 at 2:00PM</u> for:

Name of the Project	:	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR USE OF CAAP AREA CENTER I
Location Terms of Reference		Laoag International Airport, Laoag City

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 <u>areacenter1 bac@caap.gov.ph</u>. 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.

(Original Signed) Atty. RIZZA JOY 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	APPROVED	OFFER*						
(SPECIFY THE BRAND AND	BUDGET OF THE	PRICE				Compliance w/ Technical Specifications		REMARKS
MODEL OF YOUR OFFER/PROPOSAL, IF APPLICABLE)	CONTRACT (ABC) (PER ITEM)	QTY	UNIT	Unit Price	Total Price	Yes	No	
1. Arc Lever File, 1" Thick, A4	₱3,500.00	14	Piece					
2. Arc Lever File, 2" Thick, A4	₱3,500.00	14	Piece					
3. Arc Lever File, A4, Vertical, Black	₱1,170.00	9	Piece					
4. Arc Lever File, Long, 1"	₱4,000.00	16	Piece					
5. Arc Lever File, Long, 2"	₱11,250.00	45	Piece					
6. Arc Lever File, Long, 3"	₱900.00	3	Piece					



7. Arc Lever File, Long, 4"	₱9,000.00	30	Piece			
8. Arc Lever File, Long, Vertical, Black	₱980.00	7	Piece			
9. Ballpen (Branded, Black)	₱5,250.00	150	Piece			
10. Ballpen (Branded, Blue)	₱5,250.00	150	Piece			
11. Battery "AAA"	₱2,700.00	45	Piece			
12. Board Paper, Multi- Purpose, 8.5 x 11	₱2,500.00	25	Pack			
13. Book Paper, A4, Subs. 24, 80 GSM	₱97,350.00	354	Ream			
14. Book Paper, Long, Subs. 24	₱60,000.00	200	Ream			
15. Book Paper, Short, Subs.24	₱24,900.00	83	Ream			
16. Cash Book	₱4,200.00	7	Piece			
17. Clearbook, Legal	₱405.00	9	Piece			
18. Clip, Binder 1-1/4"	₱330.00	11	Box			
19. Clip, Binder 2-1/2"	₱220.00	11	Box			
20. Clip, Binder 41mm (1- 5/8")	₱437.50	35	Box			
21. Columnar Sheet, 16- Column	₱420.00	6	Pad			
22. Correction Tape, 10M	₱6,750.00	150	Piece			
23. Cutter	₱1,440.00	12	Piece			
24. Cutter Blade	₱660.00	11	Pack			
25. Data File Box	₱3,900.00	39	Piece			
26. Documents File Folder	₱400.00	4	Piece			
27. Double Sided Tape 1", Heavy Duty	₱6,000.00	30	Roll			
28. DTR (CSC Form #48)	₱1,470.00	49	Pad			
29. Duct Tape 2"	₱3,000.00	10	Roll			
30. Envelope, Brown, Long	₱2,680.00	335	Piece			
31. Envelope, Brown, Medium	₱1,650.00	300	Piece			
32. Envelope, Business/Mailing, White	₱3,900.00	13	Box			
33. Envelope, Expandable, Blue, Short	₱550.00	22	Piece			
34. Envelope, Expandable, Brown, Long	₱13,500.00	300	Piece			
35. Envelope, Expandable, Red, Long	₱660.00	22	Piece			



36. Envelope, Plastic, Long	₱810.00	27	Piece			
37. Fillers for Arc Lever Files	₱5,040.00	84	Piece			
38. Folder, Expandable, Long	₱5,040.00	168	Piece			
39. Folder, Long (Red, Green, Brown)	₱945.00	63	Piece			
40. Folder, Short	₱2,200.00	220	Piece			
41. Folder, Sliding, Transparent, A4	₱325.00	13	Piece			
42. Folder, Sliding, Transparent, Long	₱325.00	13	Piece			
43. ID Clip/Lace	₱4,200.00	210	Piece			
44. Index Tab	₱3,675.00	147	Piece			
45. Laminating Film, 75 x 110mm, 250Mc	₱2,500.00	5	Box			
46. Laminating Film, 95 x 135mm, 250Mc	₽2,500.00	5	Box			
47. Log Clip Board with	₱6,300.00	42	Piece			
Cover (Long) 48. Marker, Permanent,	₱1,860.00	31	Piece			
Black 49. Marker, White Board,	₱1,860.00	31	Piece			
Black 50. Paper Board Cutter	₽2,000.00	1	Piece			
51. Paper Clamp, Big	₱1,785.00	51	Piece			
52. Paper Clamp, Medium	₱2,124.00	118	Piece			
53. Paper Clip, Jumbo	₱457.50	15	Box			
54. Paper Clip, Small	₱89.25	7	Box			
55. Paper Fastener, Metal	₱1,575.00	21	Box			
56. Paper Fastener, Plastic	₱6,600.00	132	Box			
Coated 57. Paper Puncher	₱2,100.00	7	Unit			
58. Pencil #2	₱3,600.00	30	Dozen			
59. Philippine Flag 3x6	₱4,500.00	18	Piece			
60. Photo Paper	₱9,300.00	31	Pack			
61. Plastic Envelope, Hard,	₽15,000.00	30	Piece			
Various Colors 62. Push Pins	₽350.00	7	Box			
63. PVC Book Cover, A4	₽5,250.00	7	Box			
64. PVC Book Cover, Long	₽800.00	, 1	Box			
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65. Record Book, 150 pages	₽800.00	16	Piece			
66. Record Book, 300 pages	₱4,500.00	30	Piece			
67. Ring Binder 1"	₱320.00	8	Piece			
68. Ring Binder ½"	₱540.00	36	Piece			
69. Ring Binder ¾"	₱1,740.00	58	Piece			
70. Ring Binder 3-Hole, Long	₱1,000.00	4	Piece			
71. Rubber Band, Small	₱420.00	14	Box			
72. Rubber Eraser	₱360.00	18	Piece			
73. Ruler 12"	₱360.00	9	Piece			
74. Ruler 18"	₱280.00	7	Piece			
75. Sign Pen, Black, 0.7	₱5,120.00	64	Piece			
76. Sign Pen, Blue, 0.7	₱10,640.00	133	Piece			
77. Stamp Pad Ink, Black	₱770.00	11	Piece			
78. Stamp Pad Ink, Red	₽70.00	1	Bottle			
79. Stamp with Date and Paid	₱300.00	1	Piece			
80. Stamp Wire #10, 12-in-1	₱780.00	12	Box			
81. Staple Wire #35	₱1,200.00	16	Box			
82. Staple Wire Remover, Plier Type	₱1,900.00	19	Piece			
83. Stapler #35 with Pincher	₱5,000.00	10	Piece			
84. Stapler #10	₱525.00	7	Piece			
85. Sticker Paper, A4	₱225.00	5	Pack			
86. Tape Dispenser	₱200.00	1	Piece			
87. Tape, Masking 1"	₱3,050.00	61	Piece			
88. Tape, Masking ¹ / ₂ "	₱36.00	3	Piece	 		
89. Tape, Packing 2"	₱1,720.00	43	Piece	 		
90. Battery "AAA"	₱4,200.00	84	Piece			
91. Computer Ink HP 678- Black	₱4,500.00	6	Cartri dge			
92. Computer Ink HP 678- Colored	₱4,500.00	6	Cartri dge			
93. DVD Rewriteable	₱400.00	2	Box			



94. Epson Ink 003: Black	₽27,600.00	92	Bottle				
95. Epson Ink 003: Cyan	₱11,100.00	37	Bottle				
96. Epson Ink 003: Magenta	₱11,100.00	37	Bottle				
97. Epson Ink: Yellow	₱11,100.00	37	Bottle				
98. Epson L210 Refill (664 Black)	₱15,300.00	51	Bottle				
99. Epson L210 Refill (664 Cyan)	₱10,200.00	34	Bottle				
100. Epson L210 Refill (664 Magenta)	₱10,200.00	34	Bottle				
101. Epson L210 Refill (664 Yellow)	₱10,200.00	34	Bottle				
102. Epson Ribbon LQ2190	₱10,400.00	8	Cartri dge				
103. Epson Ribbon LX300	₱1,200.00	6	Cartri dge				
104. Epson Ribbon LX310	₽8,800.00	11	Cartri dge				
105. External Hard Drive, 1TB	₱3,500.00	1	Unit				
106. Flash Drive, USB, 16GB	₱2,000.00	4	Piece				
107. Flash Drive, USB, 32GB	₱2,000.00	4	Piece				
108. USB Hub, At Least 4- Port, USB 3.0	₱400.00	1	Piece				
TOTAL ABC	Php 568,489.25						
GRAND	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.
- 3. Price quotation/s, shall be denominated in Philippine Peso which includes all taxes, duties and/or levies payable.
- 4. 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.
- 9. *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.