BIODIVERSITY MANAGEMENT BUREAU

Quezon Avenue, Diliman, Quezon City Telefax No. 924-6031 local 221/Cell No.0953-760-1979

> Date: **Quotation No:** PR No.

21-Mar-25 0119-03-25 0325.042

REQUEST FOR QUOTATION

Company Name Address

> Please quote your lowest price on the item/s listed below, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than

NOTES:

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED LEGIBLY.
 2. DELIVERY PERIOD IS WITHIN 15 CALENDAR DAYS.
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS/ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.

 4. PRICE VALIDITY SHALL BE VALID FOR A PERIOD OF 30 CALENDAR DAYS.

 5. PHIL-GEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.

 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

| Title of Procurement: | |
|---|--|
| Supply and Delivery of Original HP LaserJet Toner Catridge (e.g. Black and Cyan etc.) | |
| Purpose: | |
| For official use of the ABS Project | |
| Approved Budget for the Contract (ABC): | |

P360,000.00

| ITEM NO. | ITEMS/DESCRIPTIONS | QTY./ UNIT | UNIT PRICE | TOTAL PRICE |
|-------------|---|---------------|-------------|-------------|
| 1 | HP 230A Black Orginal LaserJet Toner Cartridge | 24 | _ | |
| | | 24 pcs | P | P |
| 2 | HP 230A Cyan Orginal LaserJet Toner Cartridge | 12 pcs | P | Р |
| | HP 230A Yellow Orginal LaserJet | | | |
| 3 | Toner Cartridge | 12 pcs | Р | Р |
| | HP 230A Magenta Orginal LaserJet | | | |
| 4 | Toner Cartridge | 12 pcs | P | P |
| | Additional Requests from Procuring Entity: [] Please provide sample upon request of end-user [] Please see full specifications/attached sample design for reference. [X] Other conditions to this request, please state: For more info, please contact the end-user at 0953-760-1979/8924-6031 loc. 222/201 Kindly address all proposals to the Chairperson, Bids and Awards Committee Contract shall be awarded to the bidder per: [] Item basis [X] Lot basis | | GRAN TOTAL: | P |
| | Bidders must submit the following requirements upon submission of proposal. Non-submission of these requirements shall be grounds for disqualification from the bidding process: | | | |
| | 1. DTI/SEC Registration Certificate 2. Valid Mayor's/Business Permit 3. PHILGEPS Certificate of Registration 4. BIR Certificate of Registration (2303) 5. Sign Omnibus Sworn Statement (OSS) Important Note: -For goods, conforme of the winning bidder must be done within seven (7) calendar days upon serving of the PO. -For services, conforme of the winning bidder must be done within fourteen (14) calendar days upon serving of the JO. -Notarization of the OSS should be complied with after the award of the contract but before payment pursuant to Item 6.3 of GPPB 09-2020 | | | |

| Brand Delivery Period | | | | After having carefully read and accepted your Request for Quotatio I/We quote you on the item at prices noted above. | | |
|--------------------------|---|--|--|--|------|--|
| Warranty | : | | | | | |
| Price Validity | : | - Control of the Cont | | | | |
| | | | | | | |
| Printed Name/Signature | | Tel. No./Cellphone No. | | Email Address | Date | |