

# REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION MIMAROPA REGIONAL OFFICE

### REQUEST FOR QUOTATION

Date:		PR No.: 2020-07-090
		Pupose:
	NAME OF COMPANY / FIRM / DEALER	
	ADDRESS	
	TIN NO. / VAT or NVAT	

Failure to observe any of the herein Specifications and Terms & Conditions shall be ground for disqualifications of the bidders concerned.

ENGR. LOWELL L. LOZANO BAC, Chairperson

TOTAL APPROVED BUDGET FOR THE CONTRACT:

Lot1: Php 49.715.00

TOTAL APPROVED BUDGET FOR THE CONTRACT: TOTAL APPROVED BUDGET FOR THE CONTRACT:

Lot2: Php 40,250.00 Lot3: Php 25,715.00

NO. QTY.	QTY.	y. UNIT	ARTICLES / SPECIFICATIONS	Compliance w/Specs.			
				YES	NO	UNIT PRICE	TOTAL BID PRICE
1		LOT	COMMONLY USED OFFICE SUPPLIES				
	20	рс	BALLPEN (BLACK), fine, 0.5mm				
	1	рс	CALCULATOR, compact, electronic, LCD, 12 digits				
			12digits,two-way power source				
			specifications/features: fx-991ES PLUS				
	1	рс	CALCULATOR, compact, electronic, LCD, desktop				
			specifications/features:				
			-EL-377WB 10 Digit Professional Handheld Calculat	or			
	12	box	CLIP, BACKFOLD, all metal, clamping: 19mm				
	12	box	CLIP, BACKFOLD, all metal, clamping: 25mm				
	10	box	CLIP, BACKFOLD, all metal, clamping: 32mm				
	10	box	CLIP, BACKFOLD, all metal, clamping: 51mm				
	25	рс	CORRECTION TAPE, film base type				
	2	box	ENVELOPE, EXPANDING, KRAFTBOARD, legal size doc	100's			
	1	box	ENVELOPE, MAILING, white	3			
	5	pack	FOLDER, ORDINARY, WHITE, LEGAL SIZE, 100's				
	20	рс	FOLDER, SLIDING, LONG (clear front)				
	5	bottle	GLUE, WHITE, LIQUID, 240 GRAMS				
	10	box	INDEX TAB, self-adhesive, transparent, 5's per box				
					TOTA	AL	

Note: Subject to 5% VAT & 1% EWT / CWT deduction as per RA 9337

**Delivery Period:** 

Brgy. Bayanan II, Calapan City, Oriental Mindoro, Philippines

Telefax No.: (043) 288 7267

Website: http://region4b.nia.gov.bt/ • Facebook: www.facebook.com/nia4bmimaropa

TIN: 000-916-415-166





### REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION

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NO.	QTY. UNI	UNIT	UNIT ARTICLES / SPECIFICATIONS	Compliance w/Specs.			
140.	QII.	Olari	ARTICLES / SPECIFICATIONS	YES	NO	UNIT PRICE	TOTAL BID PRIC
	6	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3")				
	6	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4")				- x
	6	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3")				
	40	ream	PAPER, MULTICOPY, 80gsm,A4 Bond				
	40	ream	PAPER, MULTICOPY, 80gsm, Legal Bond				
	2	box	PENCIL, lead, w/ eraser, wood cased, hardness: HB				
	5	рс	RECORD BOOK, 300 PAGES				
	5	box	STAPLE WIRE, STANDARD				
	24	рс	SIGN PEN, BLACK, liquid/gel ink, 0.5mm, REFILLABLE				
	6	рс	SIGN PEN, BLUE, liquid/gel ink, 0.5mm, REFILLABLE				
	6	рс	SIGN PEN, BLUE, liquid/gel ink, 0.5mm, REFILL			1	
	12	рс	SIGN PEN, Black, 0.5mm, RETRACTABLE			1	
	20	рс	STICKY FLAG/PAGE MARKER			1	
	3	roll	TAPE,double- sided,24mm			1	
	20	roll	TAPE, TRANSPARENT, width: 24mm (±1mm)			1	
	66	PC	CLEAR BOOK, LEGAL, green color				
	1	PC	TAPE DISPENSER, heavy duty for 24mm(1")			1	
	1	PC	PUNCHER, heavy duty			1	
			***nothing follows***				
2		LOT	IT SUPPLIES				
	35	box	COMPUTER INK, for EPSON, BLACK				
	20	box	COMPUTER INK,for EPSON, cyan			1	
	20	box	COMPUTER INK, for EPSON, magenta			1	
	20	box	COMPUTER INK,for EPSON, yellow			1	
	4	box	Cannon E610, colored (98)			1	
	4	box	Cannon E610, black (88)			1	
	2	PC	I DRIVE, 16GB,USB 2.0,plug and play			1	
		1	***nothing follows***			1	
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Delivery Period: \_\_

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## REPUBLIC OF THE PHILIPPINES NATIONAL IRRIGATION ADMINISTRATION

MIMAROPA REGIONAL OFFICE

NO.	QTY.	UNIT	ARTICLES / SPECIFICATIONS	Comp			
	VII.	UNIT	ARTICLES / SPECIFICATIONS	W/S	NO	UNIT PRICE	TOTAL BID PRIC
3		LOT	JANITORIAL	120		- OMITIMON	TO THE DID I RIG
	15	can	Air freshener can,aerosol, spray 320 ml				
	10	can	Air freshener ,scented gel				***************************************
	50	btl	Alcohol bottle 70% ,500ml				
	10	btl	Bleaching Liquid bottle,450ml				
	10	рс	BROOM, STICK (TING-TING)			1 1	
	10	bar	DETERGENT BAR, 140gms as packed				
	5	kl	Detergent Powder, 1kg				
	25	bottle	Dishwashing Liquid				
	20	рс	Dishwashing Sponge			1 1	
	6	btl	Furniture Cleaner	1		1	
	20	btl	Liquid hand soap				
	20	рс	Hand Towel	1			
	30	рс	RAGS, round, cotton				
	30	roll	TOILET TISSUE PAPER, 2-ply sheets, 12's/pack	1		1	
	15	pack	TOILET DEO CAKE, with handle			1	
	30	roll	Trash Bag 10pcs/roll, black (medium/large)				
			***nothing follows***				
			in a service of the s	+		1	
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Note: Subject to 5% VAT & 1% EWT	/ CWT deduction as	per RA 9337
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Delivery Period: \_

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#### **TERMS'AND CONDITIONS**

- 1. All entries must be legibly written. Bidders shall provide correct and accurate information required in this form.
- 2. Bidders shall check (Yes/No) with regard to compliance with the specified articles and specifications.
- 3. Bidders shall also submit brochure showing specifications of the product being offered. (If applicable)
- 4. All bids exceeding the Approved Budget for the Contract (ABC) shall be automatically disqualified.
- 5. Delivery period is within 15 calendar days from receipt of Purchase Order.
- 6. Price validity shall be for a period of <u>60</u> calendar days from the date of submission. Price quotation/s, to be denominated in Philippine Peso shall include all taxes, duties and/or levies payable.

#### 7. For Lot Award

All items to be grouped together to form one (1) complete Lot that will be awarded to one Bidder to form one (1) complete contract. Bidder must offer/quote on all items, otherwise, bidder shall automatically be disqualified.

- 8. Warranty shall be one (1) year for equipment and six (6) months for supplies and materials from date of approval of the Report of Inspection & Acceptance (RIA) by the authorized NIA MIMAROPA Regional Office representative.
- 9. Bidders shall submit one (1) accomplished Bid/Request for Quotation (RFQ) together with the following documents placed in one (1) sealed envelope, namely:
  - a.) Mayors Permit:
  - b.) Copy of PhilGEPS Registration
- 10. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized respresentative.
- 11. Award of contract shall be made to the lowest quotation (for goods and insfrastructure) or the highest rated offer (for consulting services) which complies with the minimum specifications and terms and conditions stated herein.
- 12. The NIA MIMAROPA Regional Office shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
- 13. Supplier shall be responsible for the source(s) of his/her product and shall make deliveries in accordance with schedule, quality and specifications of the award/purchase order and shall guarantee his/her deliveries to be free from defects. Failure of the supplier to comply with this provisions shall be ground for cancellation of the award or purchase order issued to the supplier.
- 14. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the undelivered item/s within the prescribed delivery period shall be imposed per day of delay. The NIA MIMAROPA Regional Office 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.

#### **TERMS OF PAYMENT:**

The winning bidder / supplier shall be paid the contract amount in full within <u>30</u> calendar days upon delivery and acceptance of the item/s by the NIA MIMAROPA Regional Office subject to deduction of applicable taxes.

#### NOTE

- 1. Sealed Bid quotation may be submitted to the NIA MIMAROPA Regional Office, NIA Administrative Building, Second Floor, Bayanan II, Calapan City, Oriental Mindoro, Fax No. 043-288-7267 or by email at mimaropa@nia.gov.ph and niamimaropa.bac@gmail.com.
- 2. Please make a certain to affix the signature of the owner, manager or any of its duly authorized representative in a clear legible manner.