## REQUEST FOR QUOTATION



1. The Philippine Ports Authority - Port Management Office of Batangas (PPA-PMOB) through its Bids and Awards Committee (PMOB-BAC), will undertake procurement of various office supplies and equipment not available in the DBM-PS through Shopping in accordance with Section 52.1(b) of the 2016 Revised IRR of RA 9184. The details of the project are the following:
a. Name of Project : Supply/Delivery of Various Office Supplies not Available in the DBM-PS for use of PMO Batangas including TMOs
b. Reference No. : BAC-BGS-005A-2021
c. Delivery Site

PPA Administration Building, Port Access Road, Calicanto,
Batangas City
d. Item Description/ Specification


| 32 | Marker Flourescent, 3 colors per set | 10 | set | 84.00 | 840.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 33 | Marker, permanent, bullet type, point: medium, black | 24 | pc. | 41.00 | 984.00 |
| 34 | Marker, Permanent, bullet type, point: medium, blue | 10 | pc. | 41.00 | 410.00 |
| 35 | Note Pad, Stick On $2^{\prime \prime} \times 3^{\prime \prime}, 100$ sheets per pad | 20 | pad | 18.00 | 360.00 |
| 36 | Note Pad, Stick On $3^{\prime \prime} \times 3^{\prime \prime}, 100$ sheets per pad | 20 | pad | 23.00 | 460.00 |
| 37 | Note Pad, Stick On $3^{\prime \prime} \times 4^{\prime \prime}, 100$ sheets per pad | 20 | pad | 33.00 | 660.00 |
| 38 | Paper Clip, $33 \mathrm{~mm}, 100$ pieces per box or 52 grams | 20 | box | 19.00 | 380.00 |
| 39 | Paper Clip, $50 \mathrm{~mm}, 100$ pieces per box or 120 grams | 20 | box | 26.00 | 520.00 |
| 40 | Record Book, 300 pages, size: $214 \mathrm{~mm} \times 278 \mathrm{~mm} \mathrm{~min}$. | 20 | pc. | 159.00 | 3,180.00 |
| 41 | Record Book, 500 pages, size: $214 \mathrm{~mm} \times 278 \mathrm{~mm} \mathrm{~min}$. | 30 | pc. | 179.00 | 5,370.00 |
| 42 | Ribbon Cartridge, for Epson LQ-310 | 50 | cart. | 233.00 | 11,650.00 |
| 43 | Rubber Band, 70 mm , min lay flat length (\#18), 350 grams | 10 | box | 180.00 | 1,800.00 |
| 44 | Rubber Band, Small \# 16, 350 grams | 10 | box | 240.00 | 2,400.00 |
| 45 | Sign Pen, Black, liquid/gel ink, 0.5 mm needle tip (12 pcs per box) | 6 | box | 333.00 | 1,998.00 |
| 46 | Sign Pen, Black, liquid/gel ink, 0.7 mm needle tip ( 12 pcs per box) | 6 | box | 333.00 | 1,998.00 |
| 47 | Sign Pen, Blue, liquid/gel ink, 0.5 mm needle tip ( 12 pcs per box) | 6 | box | 333.00 | 1,998.00 |
| 48 | Sign Pen, Blue, liquid/gel ink, 0.7 mm needle tip ( 12 pcs per box) | 6 | box | 333.00 | 1,998.00 |
| 49 | Staple Wire, Standard (leg length 6mm) 5000 staples per box | 35 | box | 63.00 | 2,205.00 |
| 50 | Tape, Masking 48mm | 6 | roll | 85.00 | 510.00 |
| 51 | Tape, Packing 48mm | 12 | roll | 79.00 | 948.00 |
| 52 | Tape, Transparent 24 mm | 30 | roll | 16.00 | 480.00 |
| 53 | Toner Cartridge, Samsung MLT-D108S | 6 | cart. | 2,950.00 | 17,700.00 |
| 54 | Toner Cartridge, Samsung MLT-203L | 5 | cart. | 5,100.00 | 25,500.00 |
| 55 | Toner Cartridge, HP CF217A (HP 17A) | 7 | cart. | 3,950.00 | 27,650.00 |
| 56 | HP 19A Imaging Drum CF219A | 3 | pc. | 4,293.00 | 12,879.00 |
| 57 | Toner Cartridge, Pantum P2500W-(PC-210) | 9 | cart. | 4,535.00 | 40,815.00 |
| 58 | Toner Cartridge, HP 49A | 2 | cart. | 4,345.00 | 8,690.00 |
| Total Amount |  |  |  |  | 378,016.00 |

Interested suppliers may quote on any or all of the items enumerated above. Quotations shall not exceed the Approved Budget for the Contract (ABC) per item. Quotations received in excess of the $A B C$ shall be automatically rejected.
d. Delivery Period
e. Approved Budget for : the Contract (ABC)
f. Source of Fund : PPA Corporate Funds
2. The duly accomplished Price Quotation Form (Annex "A") together with the CERTIFIED TRUE COPY of the following documents: a) Valid Mayor's/Business permit; and, b) Valid PhilGEPS Certificate of Registration or PhilGEPS Registration Number, shall be submitted in a sealed envelope by mail, courier or hand carried, or thru email < ppapmob.bacsec@gmail.com > to the PMOB-BAC on or before 9:00 a.m. of 01 March 2021 at the Engineering Services Division Office, 5/F, PPA Administration Building, Port Access Road, Calicanto, Batangas City addressed to:

## JEFREN P. PANGANIBAN

Chairperson, PMOB-BAC
Philippine Ports Authority
Port Management Office of Batangas
PPA Administration Building,
Port Access Road, Calicanto,
Batangas City 4200

Failure to comply with the instructions and to submit the required documents shall be ground for disqualification.
3. All quotations shall be inclusive of the applicable Value Added Tax (VAT) and shall be valid for a period of ninety (90) calendar days from the deadline of submission of quotations
4. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the signatory or his/her duly authorized representative/s.
5. Liquidated damages equivalent to one tenth (1/10) of one percent ( $1 \%$ ) of the value of Purchase Order not completed within the prescribed completion period shall be imposed per day to day of delay. The PPA may rescind the agreement once the cumulative amount of liquidated damages reaches ten percent ( $10 \%$ ) of the amount of purchase order, without prejudice to other courses of action and remedies open to it.
6. A warranty security shall be required from the contract awardees for a minimum period of three (3) months after acceptance by PPA-PMOB of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent ( $1 \%$ ) of payment, or a special bank guarantee equivalent to at least one percent (1\%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period. Provided, however, that the supplies delivered are free from patent and latent defects.
7. PPA-PMOB reserves the right to reject any or all quotations at any time prior to award of the project without thereby incurring any liability to the affected proponents and to waive any minor defects therein and to accept quotation as may be considered advantageous to the government.
8. For the information, you may contact Mr. Crisanto L. Rabina, Head, BAC Secretariat at Telephone No. (043) 723-8706.


## Price Quotation Form

Date: $\qquad$

JEFREN P. PANGANIBAN
Chairperson, PMOB-BAC
Philippine Ports Authority
Port Management Office of Batangas
PPA Administration Building
Port Access Road, Calicanto
Batangas City

Dear Mr. Panganiban,

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ) for the procurement of the project, entitled "Supply/Delivery of Various Office Supplies and Equipment not Available in the DBM-PS for use of PMO Batangas including TMOs" posted by your office, we hereby submit our quotation corresponding to your requirements.

| Item No. | Item Description/Specification | Qty. | Unit | Unit cost | Total cost |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Ballpen, Black, retractable (12 pcs per box) | 10 | box |  |  |
| 2 | Balipen, Bliue, retractable (12 pcs per box) | 5 | box |  |  |
| 3 | Battery, AAA, 2 pcs. per blister pack | 12 | pack |  |  |
| 4 | Box, Data File, Horizontal, Legal (Double) with Divider (Color: Navy Blue) Dimension: $24 \mathrm{~cm} \times 24 \mathrm{~cm} \times 40 \mathrm{~cm}$ | 24 | pc. |  |  |
| 5 | Box, Peerless (Original) $24^{\prime \prime} \times 15^{\prime \prime} \times 11^{\prime \prime}$ | 100 | pc. |  |  |
| 6 | Clip, Backfold, 19 mm (3/4") 12 pieces per box | 24 | box |  |  |
| 7 | Clip, Backfold, 25 mm , (1") 12 pieces per box | 24 | box |  |  |
| 8 | Clip, Backfold, $32 \mathrm{~mm}\left(11 / 4^{\prime}\right) 12$ pieces per box | 24 | box |  |  |
| 9 | Clip, Backfold, $50 \mathrm{~mm}\left(2^{\prime \prime}\right) 12$ pieces per box | 24 | box |  |  |
| 10 | Copy Paper, (Multi Copy) A4, $210 \mathrm{~mm} \times 297 \mathrm{~mm}, 80 \mathrm{gsm}$ subs 24 | 150 | ream |  |  |
| 11 | Copy Paper, A3 size subs. 2480 gsm imported materials superwhite zero paper dust, long grain quality | 5 | ream |  |  |
| 12 | Drum Cartridge, Brother DR 2125 | 2 | pc. |  |  |
| 13 | Envelope, legal size (Brown) 500 pcs per box | 1 | box |  |  |
| 14 | Envelope, A4 size (Brown) 500 pcs per box | 1 | box |  |  |
| 15 | Envelope, White, long, Mailing, 500 pcs per box | 1 | box |  |  |
| 16 | Eraser, Mars plastic, size: $65 \times 23 \times 13 \mathrm{~mm}$ | 5 | po. |  |  |
| 17 | Fastener, Plastic 70 mm between prongs, 50 sets per box | 36 | box |  |  |
| 18 | Fastener, Metal 70 mm between prongs, 50 sets per box | 20 | box |  |  |
| 19 | Folder with Tab, for Legal size documents ( 500 pcs. per pack) | 1 | pack |  |  |
| 20 | Folder with Tab, for A4 documents ( 100 pcs. per pack) | 1 | pack |  |  |
| 21 | Ink, Epson 008 (Black) | 2 | bottle |  |  |
| 22 | Ink, Epson 008 (Cyan) | 2 | bottle |  |  |
| 23 | Ink, Epson 008 (Magenta) | 2 | bottle |  |  |
| 24 | Ink, Epson 008 (Yellow) | 2 | bottle |  |  |
| 25 | Ink Cartridge, Brother MFC-J3930DW, LC3619XL (Black) | 10 | cart. |  |  |
| 26 | Ink Cartridge, Brother MFC-J3930DW, LC3619XL-C (Cyan) | 10 | cart. |  |  |
| 27 | Ink Cartridge, Brother MFC-J3930DW, LC3619XL-M (Magenta) | 10 | cart. |  |  |
| 28 | Ink Cartridge, Brother MFC-J3930DW, LC3619XL-Y (Yellow) | 10 | cart. |  |  |
| 29 | Ink Cartridge, HP 680 Black | 12 | cart. |  |  |
| 30 | $1 \mathrm{l} k$ Cartridge, HP 680 (Colored) | 12 | cart. |  |  |
| 31 | Laminating film ( 250 micron $\times 100 \mathrm{~mm} \times 100 \mathrm{~m}$ ) | 3 | roll |  |  |
| 32 | Marker Flourescent, 3 colors per set | 10 | set |  |  |
| 33 | Marker, permanent, bullet type, point: medium, black | 24 | pc. |  |  |



The above quoted price is inclusive of all costs and applicable taxes.

Very truly yours,

## Name / Position / Signature of Authorized Representative Over Printed Name

## Name of Company

## Company Address

## Contact Number

## Email Address

