



Republic of the Philippines
MUNICIPALITY OF PINAMALAYAN
Province of Oriental Mindoro

RFQ No. 2022-68
Date _____

REQUEST FOR QUOTATION

(Supply and Delivery of Office Supplies: For official use during Investment Programming Plenary Workshop, re: Formulation of Municipal Development Investment Program (MDIP) 2024-2025/Annual Investment Program (AIP) 2024/Thematic Plans and Programs (TPP) 2024)

The Municipal Government of Pinamalayan hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the Supply and Delivery of Office Supplies: For official use during Investment Programming Plenary Workshop, re: Formulation of Municipal Development Investment Program (MDIP) 2024-2025/Annual Investment Program (AIP) 2024/Thematic Plans and Programs (TPP) 2024 through Shopping (Sec. 52.1], IRR of R.A. No. 9184) with Approved Budget for the Contract (ABC) Eighty seven thousand eight hundred twenty one pesos (P 87,821.00)

Item/Lot No.	Quantity	Units	Item Description	ABC
1	25	reams	Book paper, legal	87,821.00
	8	sets	Ink refill (CISS) multi-color	
	10	bxs	Pencil, lead w/ eraser, wood cased #2	
	70	pcs	Notebook	
	70	pcs	Kit case	
	70	pcs	ID holder	
	70	pcs	ID lamination	
	5	bxs	Signpen, black, liquid/gel ink 0.5mm needle tip	
	25	pcs	Tape, Masking 1"	
	25	pcs	Tape, double sided	
	3	bxs	Battery, double A	
	28	pcs	Envelop, expanding, legal size	
	8	pads	Yellow paper	
	2	tubes	Toner, copier docucentre S1810	
	25	packs	Photo paper both sides glossy	
	2	pcs	Alcohol	
	70	pcs	Spray bottle keychain	
	6	tube	Ballpen, black	
	20	pcs	Packing tape 2"	
	25	bxs	Clip, backfold all metal clamping 2"	
2	bxs	Staple wire, standard #35 (26/6)		
2	btls	Glue, all purpose big		
4	bxs	Fastener, plastic 700mm between prongs		

All items listed under the purchaser's specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Purchaser to evaluate the quotation for each item/lot and compare it with other bids/quotation separately and recommend for contract award separately. Contract Award will be made to the lowest evaluated quotation, **per item/lot**, meeting purchaser's technical specifications.



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Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a **condition for award** of the contract:

1. Mayor's Permit
2. Philgeps
3. Omnibus sworn statement

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "Supply and Delivery of Office Supplies: For official use during Investment Programming Plenary Workshop, re: Formulation of Municipal Development Investment Program (MDIP) 2024-2025/Annual Investment Program (AIP) 2024/Thematic Plans and Programs (TPP) 2024 (RFQ No. 107-20)" and must be delivered/submitted on _____ at the BAC Secretariat Office, 2F Main Building, Municipal Compound, Pinamalayan, Oriental Mindoro.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The delivery period shall be within thirty (30) calendar days from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least a day before the date of delivery. The delivery will be made only during working days and hours.

DELIVERY SITE: Municipal Planning and Development Office, Municipal Compound, Madrid Blvd., Zone III, Pinamalayan, Oriental Mindoro

The applicable rate for late deliveries is one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (*Annex A*); and
- b) Brochures of the items offered, if any.

The Municipal Government of Pinamalayan reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. Municipal Government of Pinamalayan also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

CARLITO M. MEJICO, CPA, REB

Municipal Assessor
BAC Chairperson



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(RFQ No. 1073-66 ANNEX A)

QUOTATION FORM

Date

THE CHAIRPERSON

Bids and Awards Committee
Municipal Government of Pinamalayan
Madrid Blvd., Zone III, Pinamalayan, Oriental Mindoro

Sir/Madam:

Having examined the subject Request for Quotation (RFQ) including the Technical Specifications, we, the undersigned offer to supply and deliver the following items (with our unit prices and total price):

Item/ Lot No.	Item Description	No. of Units	Unit Price	Total Price
1	Book paper, legal	25 reams		
	Ink refill (CISS) multi-color	8 sets		
	Pencil, lead w/ eraser, wood cased #2	10 bxs		
	Notebook	70 pcs		
	Kit case	70 pcs		
	ID holder	70 pcs		
	ID lamination	70 pcs		
	Signpen, black, liquid/gel ink 0.5mm needle tip	5 bxs		
	Tape, Masking 1"	25 pcs		
	Tape, double sided	25 pcs		
	Battery, double A	3 bxs		
	Envelop, expanding, legal size	28 pcs		
	Yellow paper	8 pads		
	Toner, copier docucentre S1810	2 tubes		
	Photo paper both sides glossy	25 packs		
	Alcohol	2 pcs		
	Spray bottle keychain	70 pcs		
	Ballpen, black	6 tube		
	Packing tape 2"	20 pcs		
	Clip, backfold all metal clamping 2"	25 bxs		
Staple wire, standard #35 (26/6)	2 bxs			
Glue, all purpose big	2 btls			
Fastener, plastic 70mm between prongs	4 bxs			
Grand Total				

Note: Purchaser's specifications are minimum requirements. The Bidder/Supplier may offer higher specifications or additional items, if any. All items shall be covered by at least one (1) year warranty on parts and labor. (attach additional sheets if necessary)

We undertake, if our Quotation is accepted to supply and deliver the above goods within ten (10) days from the receipt of Purchase Order (PO).

We agree to abide by this Quotation for a period of thirty (30) days after the dated deadline of submission specified in your RFQ.

We understand that payment for items delivered and installed will be made to the winning supplier after the inspection and acceptance of goods delivered and installed.



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Supplier's/authorized representative signature over printed name
Designation: _____
Name of Company: _____
Address: _____
Contact No.: _____
Tax Identification Number (TIN): _____
PhilGEPS Registration Number: _____

Canvassed by:

RUTH D. MALING
Administrative Officer IV
Canvasser
MPDO