

Request for Quotation (RFQ)

Procurement Title: PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR HUMAN RESOURCE MANAGEMENT OFFICE

PR No.: **2024-04533-065** Solicitation No.: **465-7N-24**PR Date: **02 December, 2024** Philgeps Reference No.: **11589531**

Approved Budget for the Contract: ₱64,957.50

Please quote your lowest price on the item/s listed described below or in the attached Purchase Request (PR) subject to the General Terms and Conditions Stated herein, submit filled out quotation duly signed by you or your duly authorized representative not later than

December 12, 2024, 1:00 PM at the Bids and Awards Committee Office, 2nd Floor, City Hall Complex, A.B. Fernandez Ave., Dagupan City 2400 Pangasinan.

ATTY. AURORA E. VALLE
BAC Chairman

GENERAL TERMS AND CONDITIONS:

- 1. Warranty shall be for a minimum period of three (3) months for expendable components, one (1) year for non-expendable components, from date of acceptance by the City Government of Dagupan.
- 2. Price validity shall be for a period of thirty (30) calendar days counted form date of quotation.
- 3. Price quotation shall be inclusive of all costs and applicable taxes.
- 4. Delivery period upon receipt of Purchase Order (P.O.)
- 5. Amount of bid docs to be paid Php 500.00.

Paper Fastener, Plastic, 50's/box

Sign Pen, Impact Gel, 1.0mm, Black

Sticker Paper, Legal, Glossy, 10 sheets/pack

Stapler, #35, Heavy Duty

- PhilGEPS REGISTRATION/ CERTIFICATE, MAYOR'S/ BUSINESS PERMIT, TAX REGISTRATION, SEC or DTI. Shall be attached upon submission of quotation.
- 7. Latest income/business tax return shall be attached upon submission of quotation if ABC is above Php 500,000.00
- 8. A notarized omnibus sworn statement (GPPB-prescribed format) shall be attached upon submission of quotation if ABC is above Php50,000.00
- 9. Bidders shall submit original brochures showing certifications of the product being offered. (if applicable)
- 10. ANY ALTERATIONS AND/OR ERASURES SHALL BE COUNTER-SIGNED BY THE BIDDER OR HIS/HER DULY AUTHORIZED REPRESENTIVE. BIDS WITH ALTERATIONS AND/OR ERASURES THAT ARE NOT COUNTER-SIGNED SHALL BE REJECTED.

COMITAIN	I IVAIVIL					
ADDRESS		:				
PHILGEPS	REGISTRATIO	N No. :			Valid Until:	
QTY 10 B 3 65 F	UNIT	ITEM DESCRIPTION	UNIT COST	APPROVED BUDGET FOR THE CONTRACT	QUOTATION/ OFFER AMOUNT	
	UNII				UNIT PRICE	TOTAL AMOUNT
10	Bottle	Alcohol, Ethyl, 70% Solution, 500ml/bottle				
3	Box	Ballpen, Crystal Tech, 0.5, 50's/box, Black				
65	Ream	Bond Paper, A4, Subs. 20, 500 sheets/ream				
80	Ream	Bond Paper, Legal, Subs. 20, 500sheets/ ream				
20	Ream	Bond Paper, Letter, Subs. 20, 500 sheets// ream				
2	Piece	Flash Drive, 64gb				
10	Pad	Note Pad, Stick On, 3"x 3", 100 sheets/pad				

After having carefully read and accepted your General Terms and Conditions, I/ WE quote you on the item at prices noted above.

gnature over printed name		
Owner/ Authorized Representative)		
Telephone/ Mobile No.	:	
Email Address	:	
Date		

NOTE: ADDITIONAL INSTRUCTION

10

1

5

50

Box

Piece

Pack

Piece

- Please submit quotation and required documents in a SEALED envelope.
- RFQ/s may be submitted personally at the BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City during office hours 8:00 A.M. to 5:00 P.M. Bidder shall present its proof of payment for the Bid Docs Fees. Payment shall be paid at the One Stop Shop Business Center (OSBC).
- 3. RFQ's may be submitted through mail/courier services and shall be addressed to the BAC Chairman with Office Address: BAC Office, 2nd Floor, City Hall Complex, A.B. Fernandez Avenue, Dagupan City. Bidder shall attach a Postal Money Order and/ or Managers Check for the Bid Docs Fees with a Payee: CITY TREASURE'S OFFICE DAGUPAN CITY. Bidders shall also attach a self-addressed stamped envelope for the RFQ's received by the BAC after the deadline will be return through that aforementioned self-addressed stamp envelope.
- 4. RFQ's THAT ARE DELIVERD BY MAIL/ COURIER SERVICE AFTER THE DEADLINE SHALL NOT BE OPENED AND SHALL BE IMMEDIATELY RETURNED. THE BAC SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN THE DELIVERY OF RFQ's VIA MAIL/ COURIER SERVICES.

₱64,957.50