



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8197394
Procuring Entity PHILIPPINE RICE RESEARCH INSTITUTE
Title SB 22-01-02: Procurement of Printer Consumables
Area of Delivery Nueva Ecija

Solicitation Number:	2021-09-5590 and Etc.	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	6
Category:	Printing Supplies	Date Published	17/11/2021
Approved Budget for the Contract:	PHP 541,771.73	Last Updated / Time	17/11/2021 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	24/11/2021 17:00 PM
Client Agency:			
Contact Person:	Marjorie Tura Miguel Administrative Officer II Maligaya Science City of Muñoz Nueva Ecija Philippines 3119 63-44-4560650 63-44-4560650 marjmiguel1324@gmail.com		

Description

INSTRUCTIONS:

1. Accomplish this RFQ correctly and accurately.
2. Please do not leave any blank items. Indicate "0" if item being offered is for free and "NO BID" if no offer.
3. Do not alter the contents of this form in any way.
4. All technical specifications are mandatory. Fill in the column designated for technical specifications of your offer, you may specify the brand and model if applicable. Use additional sheet if needed or attach brochure.
5. Failure to follow these instructions will disqualify your quotation.
6. NEW suppliers/bidders are required to submit a photocopy/e-copy of valid Mayor's Business Permit, BIR Registration 2303, DTI/SEC/CDA Registration (whichever is applicable), valid PhilGEPS Registration Number and valid PCAB License (if applicable) together with their quotations. Please disregard if you have submitted an updated copy/ies to PMD. This shall be subjected for validation.

Procurement Project Title: Procurement of Printer Consumables
 Procurement Project No.: SB 22-01-02 PR No.: 2021-09-5590, 2021-09-5300,
 2021-09-5299, 2021-09-5600,
 2021-09-5250, 2021-09-5347,
 2021-09-5352, 2021-09-5511,
 2021-09-5351, 2021-09-5349,
 2021-09-5643, 2021-09-5642,
 2021-09-5660, 2021-09-5463,
 2021-08-5044, 2021-09-5213,
 2021-09-5259, 2021-08-5012,

2021-09-5475, 2021-09-5245,
 2021-09-5312, 2021-09-5279,
 2021-09-5688, 2021-09-5764,
 2021-09-5145, 2021-09-5759,
 2021-09-5761, 2021-09-5685,
 2021-09-5430, 2021-09-5373,
 Approved Budget of the Contract: 541,771.73
 Item No Quantity Unit Item and Description
 1 2 piece Drum, Fuji Xerox Drum, Fuji Xerox DocuCentre S2320, S2520
 2 16 piece Toner, Fuji Xerox Toner, Fuji Xerox DocuCentre S2320, S2520
 3 6 piece Ink, HP, black #704, BLACK
 4 3 piece Ink, HP, colored #704, colored
 5 30 piece Ink, HP, black For HP OFFICE JET PRO 7740, HP 955 BLACK
 6 30 piece Ink, HP, colored, For HP OFFICE JET PRO 7740, HP 955 CYAN
 7 30 piece Ink, HP, colored For HP OFFICE JET PRO 7740, HP 955 MAGENTA
 8 31 piece Ink, HP, colored For HP OFFICE JET PRO 7740, HP 955 YELLOW
 9 4 piece Ink, HP, colored HP Officejet (933 XL-CYAN)
 10 4 piece Ink, HP, colored HP Office jet - 933XL (Magenta)
 11 4 piece Ink, HP, colored HP Officejet - 933XL (Yellow Kuning)
 12 8 piece Ink, HP, black HP Officejet - 932 XL (Black Hitam)
 13 6 piece Ink, HP, black Epson 7711(Ink 188 Black)
 14 3 piece Brother, Black BTD60, Black
 15 2 piece Brother, Colored BT5000, Yellow
 16 2 piece Brother, Colored BT5000, Cyan
 17 2 piece Brother, Colored BT5000, Magenta
 18 10 piece Ink Refill, Epson, black Epson 001 for Epson printer L4160
 19 10 piece Ink Refill, Epson, black Epson Ink Black L4160 (001)
 20 6 piece Ink, Refill Epson, colored Epson Ink yellow L4160 (001)
 21 6 piece Ink, Refill Epson, colored Epson Ink magenta L4160 (001)
 22 6 piece Ink, Refill Epson, colored Epson Ink cyan L4160 (001)
 23 4 piece Ink Refill, Epson, black Epson, black EPSON 003, Black Bk T6641, 003 (70mL)
 24 4 piece Ink Refill, Epson, black Epson, black EPSON 003, Black Bk T6641, 003 (70mL)
 25 7 piece Ink Refill, Epson, black EPSON 003, Black
 26 7 piece Ink Refill, Epson, black 003 black ink for EPSON
 27 2 piece Ink Refill, Epson, black Epson - 003 (Black)
 28 2 piece Ink Cartridge, Epson, black Epson L3110 - Epson 003 Black, Ink Refill
 29 1 piece Ink, Refill Epson, colored Epson, colored EPSON 003, Cyan
 30 7 piece Ink, Refill Epson, colored Epson, colored EPSON 003, Cyan
 31 4 piece Ink, Refill Epson, colored Epson, colored EPSON 003, Cyan
 32 1 piece Ink Cartridge, Epson, colored Epson L3110- Epson 003 CyanInk Refill
 33 1 piece Ink, Refill Epson, colored Epson - 003 (Yellow)
 34 3 piece Ink, Refill Epson, colored Epson - 003 (Yellow)
 35 7 piece Ink, Refill Epson, colored Epson - 003 (Yellow)
 36 1 piece Ink Cartridge, Epson, colored Epson - 003 (Yellow), Ink Refill
 37 3 piece Ink, Refill Epson, colored EPSON 003, Magenta
 38 7 piece Ink, Refill Epson, coloredEPSON 003, Magenta
 39 1 piece Ink Cartridge, Epson, colored EPSON 003, Magenta Ink Refill
 40 1 piece Ink, Refill Epson, coloredEPSON 003, Magenta
 41 5 piece LexMark MX310dnToner cartridge (original)
 42 5 piece LexMark MX310dnImaging Unit (original)
 43 3 piece Toner Cartridge HP CE505A (#05A)Original HP CE505A (#05A)
 44 5 piece Toner cartridge, HP215A Black
 45 4 piece Toner cartridge, HP215A Cyan
 46 4 piece Toner cartridge, HP215A Yellow
 47 4 piece Toner cartridge, HP215A Magenta
 48 4 piece Toner cartridge, HPOriginal toner for HP LaserJet ProM102A ink code: HP 17A Black Original LaserJet Toner
 49 8 piece Ink, HP, blackink advantage 5275 #680 black
 50 4 piece Ink, HP, coloredink advantage 5275 #680 colored
 51 1 piece Ink Refill, Epson, blackEPSON L120, Black Bk T6641
 52 4 piece Ink, Refill Epson, colored70mL, Cyan T6642
 53 4 piece Ink, Refill Epson, colored70ml, Magenta T6643
 54 4 piece Ink, Refill Epson, colored70mL, Yellow T6644
 55 4 piece LaserjetHP LaserJet P1102, Black, original,brand new
 56 1 piece Toner cartridge, HPHP Laserjet 79A, Black, Genuine
 57 1 piece Toner cartridge, HP650A, CE270A(Black), for HP LaserjetEnterprise M750
 58 1 piece Toner cartridge, HP650A, CE271A(Cyan), for HP LaserjetEnterprise M750
 59 1 piece Toner cartridge, HP650A, CE272A(Yellow), for HP LaserjetEnterprise M750
 60 1 piece Toner cartridge, HP650A, CE273A(Magenta), for HPLaserjet Enterprise M750
 61 1 piece Toner cartridge, HP203A(CB540A), Black, for HP M254NW
 62 1 piece Toner cartridge, HP203A(CB541A), Cyan, for HP M254NW
 63 1 piece Toner cartridge, HP203A(CB542A), Yellow, for HPM254NW
 64 1 piece Toner cartridge, HP203A(CB543A), Magenta, for HPM254NW
 65 2 cart Ink, Canon, blackCLI 35
 66 2 cart Ink, Canon, coloredCLI 36 tricolor
 67 10 piece Ink, HP, colored#62, hp printer officejet 250

68 10 piece Ink, HP, black#62 hp printer officejet 250
 69 5 piece Ink, HP, black#680 black
 70 12 piece Ink, HP, black#680 black
 71 5 piece Ink, HP, colored#680 tricolor
 72 12 piece Ink, HP, colored#680 tricolor
 73 1 bottle Canon, blackPixa GI-790 Ink GenuineColor: Black
 74 2 bottle Canon, blackGI-790
 75 1 bottle Canon, coloredCanon Pixa GI-790 Ink GenuineColor: Yellow
 76 2 bottle Canon, coloredGI-790 yellow
 77 2 bottle Canon, coloredGI-790 magenta
 78 1 bottle Canon, coloredCanon Pixa GI-790 Ink GenuineColor: Magenta
 79 2 bottle Canon, coloredGI 790 CYAN
 80 1 bottle Canon, coloredCanon Pixa GI-790 Ink GenuineColor: Cyan
 81 20 piece Ink Refill, Epson, blackInk Refill, Epson, black Epson L360, L120, T774
 82 1 piece Ink, Refill Epson, colored#001 Cyan
 83 1 piece Ink, Refill Epson, colored#001 Magenta
 84 1 piece Ink, Refill Epson, colored#001 Yellow
 85 1 piece Ink Refill, Epson, black#001 Black

TERMS AND CONDITIONS

Delivery Period: 30 calendar days

Place of Delivery: Philippine Rice Research Institute-CES, Brgy. Maligaya, Science City of Munoz, Nueva Ecija
 ATI Building, Elliptical Road, Diliman, Quezon City

Others:

Warranty: 1 year (non-consumable supplies/Equipment) and 3 months(consumable supplies)

Payment Term: 30 calendar days

1. Price Quotations must be valid for a period of 45 calendar days from the deadline of submission.
2. Price quotations shall include all taxes, duties and/or levies. Deductions of 5% VAT & 1% EWT (for goods) or 5% VAT & 2% EWT (for services).
3. Price Quotations exceeding the Approved Budget for the Contract shall be rejected.
4. Award of contract shall be made to the lowest quotations (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and other terms and conditions stated herein
5. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PhilRice shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Conformed Purchase Order or Contract.
8. Goods, supplies, equipment, or work done are subject to inspection/acceptance, PhilRice reserves the right to cancel, reject, or rebid the items which do not conform with the technical specifications.
9. Liquidated damages equivalent to 1/10 of 1% per day of delay for the value of undelivered items shall be imposed. PhilRice shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of contract, without prejudice to other courses of actions and remedies open to it.
10. The Bidder warrants that s/he has not given nor promised to give any money or gift to any PhilRice employee to secure this offer and to obtain an award.
11. The winning Bidder is required to submit a photocopy of Latest Income/Business Tax Return and original copy of Omnibus Sworn Statement prescribed by the GPPB PRIOR TO PAYMENT of the goods delivered/services rendered.
12. Payment shall be made within (30) days after 100% completion of delivery subject to submission and/or completion of supporting documents, in accordance with existing accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's/Supplier's account.

Created by Marjorie Tura Miguel

Date Created 16/11/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

