

RFQ No.	SPMD-2022-19
Date	9/06/2022

REQUEST FOR QUOTATION
Alternative-Small Value [Sec 53.9]

The Philippine Economic Zone Authority (PEZA) intends to undertake **Negotiated Procurement: Small Value** in accordance with Sec. 53.9 of the 2016 Revised Implementing Rules and Regulations of the Republic Act No. 9184.

Quantity	Procurement for the Supply and Delivery of Various HP Toners	Approved Budget for the Contract (ABC)
110 pcs	CF276A 76A Black Laserjet Toner Cart	Php 666,930.00
10 pcs	HP Toner 416A Black Laserjet	Php 50,714.00
10 pcs	HP Toner 416A Cyan Laserjet	Php 63,972.00
10 pcs	HP Toner 416A Yellow Laserjet	Php 63,972.00
10 pcs	HP Toner 416A Magenta Laserjet	Php 63,972.00
Deadline of Submission of Bid	September 12, 2022 5:00 p.m.	

Interested bidders may submit their duly accomplished and filled-up Annex "A" & "B" on or before the deadline of submission of bids to **Supply and Property Management Division (SPMD), 9th Floor Double Dragon Center, West Building, DD Meridian Park Macapagal Avenue, Pasay City.**

Bids must be submitted manually or thru email together with the following documentary requirements:

✓	Mayor's/Business Permit <u>or</u> PhilGEPS Platinum Membership Certificate
✓	Omnibus Sworn Statement (Notarized) for ABCs above 50K <i>Note: For sole proprietorship, please attach notarized Special Power of Attorney (SPA) for authorized representative; For partnership, corporation, cooperative, or joint venture, please attach notarized Secretary's Certificate, Board/Partnership Resolution, or SPA, whichever is applicable.</i>
✓	PhilGEPS Registration Number (not required if PhilGEPS Platinum Membership Certificate is submitted)
✓	Certificate of Authorized Reseller / Distributor from HP

Award of contract shall be given to the lowest calculated and responsive bidder per item which complies with the Price Quotation (Annex A), technical specifications (Annex B) and terms and conditions (Annex C).

For any clarification, you may contact **SPMD** at telephone nos. **(02) 8551-3445** or email **spmd@peza.gov.ph**.


CHRISTOPHER N. OGALI
Officer-In-Charge, SPMD

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Annex "A"
PRICE QUOTATION FORM
(Financial Bid)

CHRISTOPHER N. OGALI
OIC-SPMD
9th Floor Double Dragon Center, West Building,
DD Meridian Park Macapagal Avenue, Pasay City

Dear Sir:

After having carefully read and accepted the Terms and Conditions of this RFQ and followed Instructions to Bidders, hereunder is our quotation/s (inclusive of VAT) for the following items:

Item No.	Description	(A) Quantity	(B) Unit Price PhP	(A x B) Total Bid Price (PhP)
1	CF276A HP 76A Black Laserjet Toner Cart	110 pcs		
2	HP Toner HP416A Black Laserjet	10 pcs		
3	HP Toner HP416A Cyan Laserjet	10 pcs		
4	HP Toner HP416A Yellow Laserjet	10 pcs		
5	HP Toner HP416A Magenta Laserjet	10 pcs		

NAME OF STORE : _____

ADDRESS : _____

PHILGEPS REG. NO. : _____

TIN : _____

AUTHORIZED SIGNATORY: _____
(Signature over Printed Name)

DATE : _____

CONTACT NOS. : _____

EMAIL ADDRESS : _____

<p>INSTRUCTIONS:</p> <p>(1) Accomplish this Form correctly and accurately. (2) Do not alter the contents of this form in any way. (3) Failure to comply with any of the mandatory requirements will disqualify your quotation. (4) Failure to follow these instructions will disqualify your entire quotation. (5) Bids exceeding the ABC shall be automatically disqualified.</p>

Annex "B"
Technical Specifications

Item No.	Qty	Specifications	Statement of Compliance (State whether "Comply" or "Not Comply")
1	110 pcs	CF276A HP 76A Black Laserjet Toner Cart	
2	10 pcs	HP Toner HP416A Black Laserjet	
3	10 pcs	HP Toner HP416A Cyan Laserjet	
4	10 pcs	HP Toner HP416A Yellow Laserjet	
5	10 pcs	HP Toner HP416A Magenta Laserjet	

AUTHORIZED SIGNATORY: _____
(Signature over Printed Name)

DATE : _____

Annex "C"
Terms and Conditions

TERMS AND CONDITIONS

- Bidder shall type or write in "Ink" the following on the Price Quotation Form:
 - Name of Store
 - Address
 - PhilGEPS Registration No. / Organization No.
 - TIN
 - Authorized Signatory
 - Date
 - Contact Nos.
 - Email Address

- Submit the filled-up (Annexes A and B) Forms manually or thru email at the following address;

- **Manually** : SPMD, 9th Floor Double Dragon Center, West Building, DD Meridian Park , Macapagal Avenue, Pasay City

- **Email**: spmd@peza.gov.ph

- Delivery Period: 20 calendar days upon receipt of NOA/ Contract/ PO/ WO
- Terms of Payment: Through Cheque / 15 working days upon receipt of Original Sales Invoice / Billing Statement.

- Winning Bidder must deliver the items/services to the following address:
9th Floor DoubleDragon Center, West Building, DD Meridian Park, Macapagal Avenue, Pasay City