



REQUEST FOR QUOTATION

The Cagayan Economic Zone Authority (CEZA), will undertake a Small Value Procurement for the "Supply and Delivery of Inks for Supplies", in accordance with Section 53.9 of Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project	Supply and Delivery of Inks for Supplies
Approved Budget for the Contract	Fifty-Five Thousand Eight Hundred and 00/100 Pesos Only (Php 55,800.00)
Specifications	See attached Technical Specifications (Annex B)
Location	Cagayan Economic Zone Authority, 10th Floor Greenfield Tower, Mayflower cor. Williams sts., Greenfield District, Highway Hills, Mandaluyong City
Delivery Term	Fifteen (15) calendar days from the receipt of Notice to Proceed (NTP) or Acceptance of Purchase/Job Order

Interested suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGEPS Registration Number and price quotation form (Annex A) during submission of offer/quotation.

Award of contract shall be made to the lowest quotation, which complies with the minimum description as stated above and other terms and conditions stated in the price quotation form.

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his/her duly authorized representative/s.

Submission of quotation and eligibility documents is on or before 5:00 PM of February 22, 2021 at the Cagayan Economic Zone Authority, 10th Floor Greenfield Tower, Mayflower cor. Williams Sts., Greenfield District, Highway Hills, Mandaluyong City, Metro Manila. Open submission may be submitted, manually or through facsimile at 8291-6704 to 8 local 362 or email @ bacsecretariat@ceza.gov.ph.

For inquiry, you may contact us at tel. no 8291-6704 to 8 and email bacsecretariat@ceza.gov.ph.

Very truly yours,


DHART E. CARPIO
BAC Chairperson



10th floor Greenfield Tower, Mayflower corner Williams Streets,
Greenfield District, Mandaluyong City, Metro Manila, Philippines 1550
Tel. (+632) 8291-6704 to 08
Email: info@ceza.gov.ph Website: www.ceza.gov.ph
Cagayan Offices: Centro, Santa Ana, Cagayan 3514 -Tel. (+6378) 703-7360
Regional Government Center, Carig Sur,
Tuguegarao City, Cagayan 3500 - Tel. (+6378) 277-2639



ANNEX A REQUEST FOR QUOTATION

<p>TO: CAGAYAN ECONOMIC ZONE AUTHORITY 10/F GREENFIELD TOWER, MAYFLOWER COR WILLIAMS STREETS, GREENFIELD DISTRICT MANDALUYONG CITY, METRO MANILA, PHILIPPINES 1550 ☎ (632) 370-5519</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PR No:</td> <td style="width: 50%;">PR Date:</td> </tr> </table>	PR No:	PR Date:
PR No:	PR Date:		

We offer to perform the work or supply these items at the quoted prices and under the terms stated below. We certify that our company is a manufacturer, licensed distributor or dealer of these items and that at least 60% of the capital thereof is owned by Filipinos, proof of which may be submitted.

- a. Prices shall be valid until _____
- b. Delivery shall be completed within _____ days from receipt of Job or Purchase Order
- c. Payment within seven days after delivery, acceptance and compliance with payment requirements
- d. We shall pay a penalty at 1/10 of 1% of the value of the undelivered balance for each day of delay in delivery or completion of work.

Please quote your best prices on the items below under the stated terms and conditions. If the total amount is P80,000 or more, submit a bidder's bond in cash, manager's or cashier's check equivalent to 5% thereof.

DHART E. CARPIO
 Department Manager A for Support Services

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

Note: Cost must be VAT inclusive **TOTAL:**

ENCLOSE THIS FORM IN A SEALED ENVELOPE WITH THE RFQ NUMBER WRITTEN ON THE OUTSIDE AND SUBMIT NOT LATER THAN

DATE	TIME
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WHEN YOU OR YOUR REPRESENTATIVE IS REQUESTED TO ATTEND THE OPENING OF ALL QUOTATIONS. THE AUTHORITY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL QUOTATIONS AND TO IMPOSE ADDITIONAL TERMS AND CONDITIONS IT MAY DEEM NECESSARY.

TOTAL QUOTATION AMOUNT
PREPARED BY:
SIGNATURE
NAME
POSITION
PHONE NO. / FAX NO.

BUSINESS NAME / BUSINESS ADDRESS:

ANNEX B

TECHNICAL SPECIFICATIONS

Bidders/Suppliers must state "Comply" in the column "Statement of Compliance" against each of the individual parameters of each "Specification". Please do not just place check in the bidder's "Statement of Compliance".

Item	Technical Specifications	STATEMENT OF COMPLIANCE
	Supply and Delivery of Inks for Supplies	
I.	<u>35 Piece T664 Ink (Black)</u> <ul style="list-style-type: none"> • Ink Cartridge • 70 ml • Bottle • 4500 pages 	
II.	<u>35 Piece T664 Ink (Cyan)</u> <ul style="list-style-type: none"> • Ink Cartridge • 70 ml • Bottle • 7500 pages 	
III.	<u>35 Piece T664 Ink (Yellow)</u> <ul style="list-style-type: none"> • Ink Cartridge • 70 ml • Bottle • 7500 pages 	
IV	<u>35 Piece T664 Ink (Magenta)</u> <ul style="list-style-type: none"> • Ink Cartridge • 70 ml • Bottle • 7500 pages 	
V	<u>15 Piece 003 Ink (Black)</u> <ul style="list-style-type: none"> • Ink Cartridge • 65 ml • Bottle • 4500 pages 	
VI	<u>15 Piece 003 Ink (Cyan)</u> <ul style="list-style-type: none"> • Ink Cartridge • 65 ml • Bottle • 7500 pages 	
VII	<u>15 Piece 003 Ink (Yellow)</u> <ul style="list-style-type: none"> • Ink Cartridge • 65 ml • Bottle 	

ANNEX B

	<ul style="list-style-type: none">• 7500 pages	
VIII	<u>15 Piece 003 Ink (Magenta)</u> <ul style="list-style-type: none">• Ink Cartridge• 65 ml• Bottle• 7500 pages	