

Canvasser

Republic of the Philippines
Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
South Luzon (Luzon B) Project Support Office
RMIC Building, BPI Compound, Visayas Avenue
Quezon City 1100, Philippines

REQUEST FOR QUOTATION World Bank (WB) Shopping

January 23, 2025 Date: SH-0015-25 Solicitation No. 2025-022 Purchase Request No. Sir/Madam Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable. If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect. Please accomplish and submit this form together with Annex A to the Office of the Special Bids and Awards Committee (SBAC) Secretariat 3rd Floor (PRDP-South Luzon-Procurement Unit) RMIC Building, BPI Compound, Visayas Avenue, Quezon City or email at FEB 4 . 2025 and 12:00NN. For clarifications, you may contact DA-PRDP sbacsec.southluzon@gmail.com on or before Procurement Unit at telephone nos. (02) 928-8741 local 2570. PhilGEPS Posted RUEZO Date: uth Luzon) Terms and Conditions: 1. Specifications here in provided are the minimum requirements of the DA-PRDP. Hence a bidder must not offer lower specifications 2. Bidders/Suppliers may submit alternate offer provided that the DA-PRDP SBAC's official canvass form shall be filled out with the offered brand/model (if applicable), unit price, and total price, signed properly, and attached together with the Bidder's/Supplier's own canvass form. 3. Quotations may be submitted by letter, facsimile, or by electronic means. **✓** Total Quoted Price Lot Basis 4. Award shall be made on per: Item Basis 5. Price Quotation(s) submitted shall be valid for a period of THIRTY (30) days reckoned from the deadline for submission of quotations. Seven (7) Working Days upon acceptance of Purchase Order (PO) 6. Terms of Delivery: RMIC Building, BPI Compound, Visayas Avenue, Quezon City 7. Place of Delivery: B. Terms of Payment: within Forty Five (45) Days upon completion of supporting documents (1/10) of one percent for everyday of delay shall be imposed 9. Liquidated Damages/Penalty: 10. In case of discrepancy between the total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail. 11. Mandatory Requirements: a) Business/Mayors Permit b) BIR Certificate of Registration PhilGEPS Certificate of Registration/ Printable PhilGEPS Membership Account with PhilGEPS Registration No. d) Notarized Affidavit of Undertaking Failure to attach mandatory requirements shall result to automatic disqualification of proposal. The following documentary requirements shall be required prior to payment: Tax Clearance & Income Tax Return (ITR) or Certificate of No Tax Liability in lieu of the ITR Registered Name of Company: Tax Identification No.: Company Address: Signature over Printed Name Name of Authorized Representative:

Procurement Form (Annex A)



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t Oty.	Unit		Estimated Unit	Sub-Total Cost	Bidder's Specifications	Unit Cost	Total Cost
Qty.	- Cimi		Cost				
		Portable Wireless Printer			2 = 22		
		specifications:					
1	pc	1.44" colour LCD Panel	20,000.00	20,000.00			
		Print Speed: up to 14ppm / 11ppm					
		Paper Sizes: 139.7 x 139.7mm to 215.9 x 355.6mm					
		Wi-Fi and Wi-Fi Direct Connectivity			to 2555 bearing of 250 adoption		
		Resolution: 5760 x 1440 dpi (with variable-sized droplet technology)					
		Built-in Battery					
		Supported OS: Windows XP, Vista /7/8/8.1/10 Windows Server 2003/2008/					
		2012; Mac OS x 10.6.8 or later	1				
		Dimensions (WxDxH)309 x 1541 61mm; Weight: 1.6kg;					
		Tri-Colour Ink Cartridge/Black					
		Inclusions:					
		> Quick Setup Guide and Basic User's Guide					
1		> AC Power Cord					
		> Driver and Utilities			To a locality of the second		
		Warranty:	Bright D				
		> One (1) year warranty					
24	set	Toner for WorkCentre 6515 Standard Cartridges bundle/package	5,500.00	132,000.00			
		(Black, Cyan, Magenta, Yellow)	-				
5	pcs	Ink Cartridge for EPSON Workforce WF-100 Wi-fi Inkjet Printer	1,600.00	8,000.00			
		(Blank Ink Cartridge T289)					
5	pcs	Ink Cartridge for EPSON Workforce WF-100 Wi-fi Inkjet Printer	1,900.00	9,500.00			
		Tri-Color Ink Cartridge T290					
2	pcs	Ink Maintenance Box for EPSON Workforce WF-100, Wi-Fi Inkjet Printer	1,400.00	2,800.00			
-			Estimated Project				
			Cost (EPC)	172,300.00			

OFFICE:

I-SUPPORT

PURPOSE:

Supply and Delivery of ICT Supplies and Equipment for PRDP PSO South Luzon Staff

IMPORTANT : The Supplier/Bidder have carefully read and fully understood the terms and conditions, minimum requirements and agree to furnish and/or deliver in conformity with specifications any or all said articles described above within delivery period from receipt of Purchase Order/Work Order.

Whe prinning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Work Order (W.O.) at RMIC Building, BPI Compound, Visayas Avenue , Quezon City.

Signature over Printed Name
Associate Procurement Officer

iame & signature of Authorized Representative:								
Date Accomplished:								
Registered Name of Company:								