











CIAP-F-PRO-003 || Rev. 1 || 24/02/2022

## **REQUEST FOR QUOTATION / PROPOSAL**

Procurement of Consumables for HP Laseriet Printer MFP M377DW

				Procurement of Consumables for HP Lase	rjet Printer WFP W37	7DW	
			P.R. No./Date:	24-07058   09 July 2024	RFQ/P No. / Date:	2024-07-051	15 July 2024
				he Philippines (CIAP) invites all eligible suppliers, contractors and c Specifications subject to the Terms and Conditions and within the A	•		bed item/s in the
	•			t/s to be submitted as attachment/s to the quotation/proposal: omitted by the bidder pursuant to Annex "H"-Appendix A of Revised of The 201	6 Revised IRR)		
1 2	Mayor's/Bus PhilGEPS Re	iness egistra	Permit ation Number	R Form No. 2303)	o revised may		
bac_cia	p@constructio	n.gov.p	h/angelzyrenecac	ugh registered or electronic mail to the CIAP Bids and Awards Committee S tho@construction.gov.ph on or before 19 July 2024, 10:00 AM, together with owing Terms and Conditions:			ed Terms of Reference /
2. 3. 4.	No alternate q All prices offer Price quotation (BIR 2307) 1% CIAP-BAC Ted	uotation ed here his to be (PO) o chnical	n/offer is allowed, ein are valid, bindir edenominated in F or 2% (JO) deduct Working Group m	clear legible manner. suppliers who submitted more than one quotation shall be automatically disting and effective for sixty (60) calendar days upon receipt of the bid. Alterna Philippine Peso shall include all applicable government taxes subject to (BIF ions.  ay require you to submit documents that will prove your legal, financial and 4: Section 68 - Liquidated Damages and Section 69 - Imposition of Administ	tive bids shall be rejected. R 2306) 5% R-VAT and technical capability to under		
7. 8. 9. 10.	CIAP reserves In case of tie of In case supplied Payment shall	the rig quotatio er pro fo be mad	ht to reject any an ns, suppliers' pres orma quotation is s de through <i>check</i>	all quotations, declare a failure, or not award the contract pursuant to Section of the contract pursu	41 of the same IRR.		
(ORIGI Angel 2 Secreta CONST 4th Floo	or Room 410, E	ho Awards DUSTR Executiv	Y AUTHORITY OI ve Building Center	F THE PHILIPPINES r, 369 Sen. Gil Puyat Ave., cor. Makati Ave., Makati City   e-mail: bac_ciap@construction.gov.ph			
Item	QTY		ABC	Technical Specifications	Brand/Model (To b	Unit Price e filled-out by the sur	Total Amount
1	1 crtgs	₽	20,880.00	410A CF410A-Black	100	e illieu-out by the sup	риег)
2	1 crtgs	₽	•	410A CF411A-Cyan			
3	1 crtgs	₽	28,080.00	410A CF4112A-Yellow			
4	1 crtgs	₽	28,080.00	410A CF413A-Magenta			
Total ABC ₱ 105.120.00			105,120.00				
Delivery and Other Instructions:				Within 15 calendar days upon receipt of the Purchase Order by the	ne Supplier		
				(Please provide <b>complete</b> information belo	ow)		
We un	dertake, if ou	r Propo	osal is accepted,	to supply/deliver the goods in accordance with the specifications and	,		
_	ree to abide bion of that pe		proposal for the	price validity period specified in the terms and conditions and it shall	remain binding upon us	and may be accepted a	at any time before the
	Purchase/Joi proposal that			is prepared and executed, this Quotation/Proposal shall be binding up	oon us. We understand	that CIAP is not bound	to accept the lowest
				Signature over Printed Name			
				Designation/Position			
				Name of Company			
				Address	-		

E-mail Address:

Company Tax Identification Number :