



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10887517  
**Procuring Entity** PLARIDEL WATER DISTRICT  
**Title** Ink Supplies 2nd Quarter (ADM 2024-05-018) (PLAWD 2024-015-046)  
**Area of Delivery** Bulacan

<b>Solicitation Number:</b>	PLAWD 2024-05-046	<b>Status</b>	<b>Active</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	2
<b>Procurement Mode:</b>	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Printing Supplies	<b>Date Published</b>	24/05/2024
<b>Approved Budget for the Contract:</b>	PHP 64,240.00	<b>Last Updated / Time</b>	24/05/2024 00:00 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	30/05/2024 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Jim Benzon R. Talavera BAC SECRETARIAT A. C. Reyes St., Poblacion, Plaridel, Bulacan Philippines 3004 63-044-7950102  plaridelwaterdistrictbac2017@gmail.com		

#### Description

PR No. ADM 2024-05-018

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your authorized representative.

#### NOTE:

- 1) The approved budget for the contract is ₱64,240.00
- 2) All entries must be filled up as much as possible.
- 3) Service/Delivery period is within seven (7) calendar days.
- 4) Warranty shall be for a period of three (3) months for supplies and one (1) year for equipment from date of acceptance by the procuring entity.
- 5) Price validity shall be for a period of \_\_\_\_\_ calendar days.
- 6) PHILGEPS registration certificate shall be attached upon submission of the quotation.
- 7) Bidders shall submit original brochures showing certifications of the product being offered.
- 8) The bidder shall give sample/s of the item/s quoted.
- 9) The bidder shall bear the delivery/return cost of the sample/s.

PURPOSE: Ink Supplies 2nd Quarter

ITEM NO. QTY/UNIT DESCRIPTION UNIT COST TOTAL COST

- 1 ) 27 cart INK CARTRIDGE,EPSON (003),Black
- 2 ) 20 cart INK CARTRIDGE,EPSON (003),Cyan
- 3 ) 8 cart INK CARTRIDGE,EPSON (003),Magenta
- 4 ) 8 cart INK CARTRIDGE,EPSON (003),Yellow
- 5 ) 17 cart INK CARTRIDGE,EPSON (004),Black
- 6 ) 14 cart INK CARTRIDGE,EPSON (004),Cyan

7 ) 14 cart INK CARTRIDGE,EPSON (004),Magenta  
8 ) 14 cart INK CARTRIDGE,EPSON (004),Yellow  
9 ) 24 cart INK CARTRIDGE,EPSON (LQ-310 Ribbon),Black  
NOTE:  
Participating bidders "shall" submit samples/brochures of the item/s being quoted for testing, evaluation and acceptance by the end-user.  
\*\*\*\*nothing follows\*\*\*\*  
TOTAL

PLARIDEL WATER DISTRICT  
Plaridel, Bulacan  
BAC CHECKLIST

- 1) Participating bidders shall submit samples/brochures of the item/s being quoted for evaluation and acceptance of the end-user.
- 2) All payments will be deducted by TAX  
Please check the following:  
For Goods For Services  
(VAT) (VAT)  
5% BIR Form 2307 (FVAT) 5% BIR Form 2307 (FVAT)  
1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)  
(NON-VAT) (NON-VAT)  
1% BIR Form 2307 (FVAT) 1% BIR Form 2306 (FVAT)  
1% BIR Form 2307 (WHT) 2% BIR Form 2307 (WHT)
- 3) Subject to retention money equivalent to 5% of the contract price.  
The retention money period will be released after the warranty period of three months or when the items are consumed whichever comes first
- 4) Brand/Model:
- 5) Delivery Period:
- 6) Warranty Period:
- 7) Price Validity:
- 8) Terms of Payment:
- 10) Mode of payment:
- 11) CHECK PAYABLE TO:
- 12) Company Name:
- 13) Company Address:
- 14) Contact person:
- 15) Contact Number:
- 16) Email Address:
- 17) Tin Number:
- 18) Certificate of Registration (BIR)
- 19) Warranty Certificate
- 20) Availability of Stocks items available as of (Date)

**Created by** Jim Benzon R. Talavera  
**Date Created** 23/05/2024

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