



## REQUEST FOR QUOTATION

RFQ No. and Date : GSU2022-02-019 / 02.02.2022  
PR No. and Date : GSU2022-01-029 / 01.26.2022

The DENR - Environmental Management Bureau XI (DENR-EMBXI) Bids and Awards Committee (BAC), through its General Services Unit (GSU) under the Finance and Administrative Division (FAD), will undertake a Shopping for the "Supply and Delivery of Computer Accessories" in accordance with Section 52.1.b of the Implementing Rules and Regulation of the Republic Act No. 9184.

**Name of Project** : "Supply and Delivery of Computer Accessories"  
**Approved Budget of the Contract** : One Hundred Thirty Four Thousand Seven Hundred Thirty Pesos Only (P134,730)  
**Specifications** : See the attached Annex "A" for specifications  
**Location** : DENR - Environmental Management Bureau XI, 3rd Avenue corner V. Guzman St. Brgy. 27-C, Sta. Ana, Davao City  
**Delivery Term** : Fifteen-Thirty (15-30) days upon receipt of Purchase Order

Interested suppliers are required to submit their valid and current Mayor's Permit, PhilGEPS Registration Number, Omnibus Sworn Statement, Bank Details and Price Quotation form (Annex "A") during submission of offer/quotation.

Contract shall be awarded to the lowest calculated responsive quotation submitted, and from which complied and/or have met the minimum description stated above, and with the other terms & conditions stated in the price quotation form.

The submission of quotation and eligibility documents will be on or before **9<sup>th</sup> of February** at the Procurement Unit, 3rd corner V. Guzman St., Brgy. 27-C, Sta. Ana, Davao City. Open submission may be submitted, manually or through email.

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.

For inquiry or for any other concerns, you may please contact us through Tel. No. (082) 234-0061, Mobile No. 09159400286, or via email [embxiprocurement@emb.gov.ph](mailto:embxiprocurement@emb.gov.ph) / [ravaneshjudyann@gmail.com](mailto:ravaneshjudyann@gmail.com)

Very truly yours,

**ANTHONY CESAR C. TAUNAN**  
Chief, Administrative Section

**PRICE QUOTATION FORM**

Date: \_\_\_\_\_

The Procurement Unit  
 DENR - Environmental Management Bureau XI  
 3rd Avenue corner V. Guzman St. Brgy. 27-C,  
 Sta. Ana, Davao City

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation/s for the item/s as follows:

DESCRIPTION	SPECIFICATIONS	QTY/ UNIT	UNIT PRICE	TOTAL PRICE
<b>Supply and Delivery of Computer Accessories and Inks</b>	Ink, EPSON, 774, Black	7 Bttls		
	Ink, Canon GI-790	2 Sets		
	Ink, EPSON, L5290, Black	10 Bttls		
	Ink, EPSON, L5290, Cyan	10 Bttls		
	Ink, EPSON, L5290, Magenta	10 Bttls		
	Ink, EPSON, L5290, Yellow	10 Bttls		
	Ink, EPSON, L568, Black	30 Bttls		
	Ink, EPSON, L565, Cyan	15 Bttls		
	Ink, EPSON, L565, Magenta	15 Bttls		
	Ink, EPSON, L565, Yellow	15 Bttls		
	Ink, HP Advantage Cartridge 680 type, black	5 Pcs		
	Ink, HP Advantage Cartridge 680 type, Tri-color	5 Pcs		
	Ink, HP Advantage Cartridge 678 type, Black	5 Pcs		
	Ink, HP Advantage Cartridge 678 type, Tri-color	5 Pcs		
	Ink, HP704, Black	2 Pcs		
	Ink, HP704, Tri-color	2 Pcs		
	12A Cartridge Toner, for Canon LBP 2900	2 Pcs		
	Black Ribbon for EPSON LX-310	1 Pc		
	USB Hub with 4 port (heavy duty)	20 Pcs		
	USB (OTG), 64GB	15 Pcs		
External Hard Drive, 2TB	5 Pcs			
*Inclusive of Delivery/Total (Inclusive of VAT)				

(Amount in Words) \_\_\_\_\_

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

\_\_\_\_\_  
Name/ Signature of Representative\_\_\_\_\_  
Name of Company\_\_\_\_\_  
Contact No.

## 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	QTY/ UNIT	BIDDER'S OFFER	BIDDER'S STATEMENT OF COMPLIANCE
<b>Supply and Delivery of Computer Accessories and Inks</b>	Ink, EPSON, 774, Black	7 Bttls		
	Ink, Canon GI-790	2 Sets		
	Ink, EPSON, L5290, Black	10 Bttls		
	Ink, EPSON, L5290, Cyan	10 Bttls		
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	12A Cartridge Toner, for Canon LBP 2900	2 Pcs		
	Black Ribbon for EPSON LX-310	1 Pc		
	USB Hub with 4 port (heavy duty)	20 Pcs		
	USB (OTG), 64GB	15 Pcs		
External Hard Drive, 2TB	5 Pcs			

I hereby certify to comply with all the above Technical Specifications.

\_\_\_\_\_  
Name of Company/Bidder

\_\_\_\_\_  
Signature over Printed Name of Representative

\_\_\_\_\_  
Date