



REQUEST FOR QUOTATION

RFQ No. and Date : GAD2022-08-186 / 08.09.2022
PR No. and Date : GAD2022-08-280 / 08.03.2022

The DENR - Environmental Management Bureau XI (DENR-EMBXI) Bids and Awards Committee (BAC), through its GAD under Office of the Regional Director, will undertake a Shopping for the "Supply and Delivery of Inks" 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 Inks"
Approved Budget of the Contract : Nine Thousand Nine Hundred Ninety Pesos Only (P9,990)
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, 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 **12th of August** 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 / 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
Supply and Delivery of Inks	Black, Epson Ink 008 for Epson L15160	3 Bot		
	Blue, Epson Ink 008 for Epson L15160	3 Bot		
	Yellow, Epson Ink 008 for Epson L15160	3 Bot		
	Magenta, Epson Ink 008 for Epson L15160	3 Bot		
*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
Supply and Delivery of Inks	Black, Epson Ink 008 for Epson L15160	3 Bot		
	Blue, Epson Ink 008 for Epson L15160	3 Bot		
	Yellow, Epson Ink 008 for Epson L15160	3 Bot		
	Magenta, Epson Ink 008 for Epson L15160	3 Bot		

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

Name of Company/Bidder

Signature over Printed Name of
Representative

Date