Request for Quotation/ Submission of Proposal (Under Rule XVI Alternative Methods of Procurement [Sec 53.9] Small Value Procurement/Shopping					
End-Us	ser			RFQ Number:	202302092
PR Nu	mber:	202	2302193	RFQ Date:	FEB 23, 2023
PR Date:  RFQ Sheet Number:					
Please quote your lowest price on the item/s listed below, subject to the General Instructions below setforth, stating the shortest time of delivery.  ELSA F. VICTORIA BAC Chairman					
GENERAL INSTRUCTIONS TO BIDDERS:  1 Bidders are required to read the instructions and fill the blanks in typrewitten form or written legibly in permanent ink.					
DEADLINE FOR SUBMISSION OF QUOTATIONS/ BIDS SHALL BE ON: Date: Time:  Delivery/ Construction/ Labour period/ Services to be rendered shall be Ten (10) days upon the receipt of the approved Purchase Order / Work Order / Job Order, unless a different period is specified.  Prospective Bidders / Suppliers are required to use this official quotation form in the accomplishment of their quotations/ bid proposals.  Any specifications other than those required/stated in this form shall not be considered in the evaluation of the quotation/ bid/ award.  Quotations must include all kinds of taxes for the item/s listed hereunder, including delivery charges.  Price validity shall be for a period of sixty (60) calendar days from the deadline for submission of quotations.  Quotations/ Proposals shall be submitted to the Office of the BAC Secretariat, San Ramon, Dinalupihan, Bataan  Only sealed quotations shall be accepted.  The bidder is required to affix his signature across the flap of the sealed envelope.  Awarding shall be doe by lot, unless so specified to be awarded by line item.  Validity of stocks shall be 60 calendar days from the date of the opening of bids.  Any alternation shall have a/an counter signed of the prospective bidder or else the bid will be rejected  Payments shall be pursuant to DBM Circular No. 2013-16 dated December 23, 2013 on Implementation of the Expanded Modified Direct Payment Scheme (ExMDPS) for Accounts Payable Due Creditors/Payees of all National  Warranty shall be for a minimum period of three(3) months, in the case of Expendable Supplies & Materials, minimum of one (1) year Non-Expendable Supplies after acceptance by the procuring entity of the delivered supplies.  OTHER CONDITIONS:  ATI-RIC III RESERVES THE RIGHT TO REJECT ANY OR ALL QUOTATIONS, WAIVE ANY FORMALITY HEREIN AND ACCEPT ONLY QUOTATIONS MOST ADVANTAGEOUS TO THE GOVERNMENT.					
ITEM NO.	QTY.	UNIT	ITEMS & DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			PRINTER INK CARTRIGES (Genuine Epson Ink)		
1	15	cart	EPSON INK CARTRIDGE, T9481, Black		
2	11	cart	EPSON INK CARTRIDGE, T9482, Cyan		
3	11	cart	EPSON INK CARTRIDGE, T9483, Magenta		
4	11	cart	EPSON INK CARTRIDGE, T9484, Yellow		
			XXX NOTHING FOLLOWS XXX		
Approved Budget for the Contract (ABC)  ONE HUNDRED SEVENTY-SIX THOUSAND AND FOUR HUNDRED PESOS ONLY (PHP 176,400.00)  The BIDS AND AWARDS COMMITTEE  Department of Agriculture, ATLRTC III San Eamo, Dinalipihan, Bataan  Sir / Madaira  After having carefully read and accepted your General Instructions to Bidders, Live submit you on the item at prices noted above. LiVe understand that we have fully understood the minimum equirements of the project and agree to furnish delivery in conformity writh the specifications described above.  Bidder's Signature Over Printed Name  Tax Identification Numb  Telephone Number (CP No.  Business Address  E-mail address					
Date Accomplished  MARDERT D. MOD. M.T.S.					
MARBERT P. MORALES  Canvasser's Signature Over Printed Name					
Remark	s: This form is t	ased on Standard	Form Number SF-GOOD-60; Kevised on: May 24, 2004; Standard Form Title: Request for Quotations issued by GPPB		