

## Republic of the Philippines Department of Finance BUREAU OF CUSTOMS Collection District VII Sub-port of Mactan



## REQUEST FOR QUOTATION

November 28, 2019

The Bureau of Customs Sub-Port of Mactan, through its Administration Office (AO), will undertake a Small Value Procurement for the **Procurement of Toner-Black (for HL-8360CDW Brother Printer)** at the SUB-PORT OF MACTAN, in accordance with the Revised Implementing Rules and Regulations of Republic Act No. 9184. The details of the project are as follows:

Name of Project	Supply and Delivery Toner-Black (for HL- 8360CDW Brother Printer)
Location	Bureau of Customs Sub-Port of Mactan MCIA Cargo Road, Ibo, Lapu-Iapu City 6015
Approved Budget	P27,000.00
Mode of Procurement	SMALL VALUE PROCUREMENT- SHOPPING

Delivery Term: Bids are accepted until December 3, 2019, 5:00 PM

The terms and conditions are as follows:

- 1. Bidders shall provide correct and accurate information required in this form.
- 2. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 3. Price quotation/s to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 4. Award of contract shall be made to the lowest quotation which complies with the technical specifications, and other terms and conditions stated herein.
- 5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by you or any of your authorized representative/s.
- 6. All items must be delivered at the Bureau of Customs Sub-port of Mactan. Please indicate delivery charge, if any.
- 7. The Bureau of Customs reserves the right to conduct actual examination or inspection with the item/s to determine conformity with the technical specifications and requirements.
- 8. The term of payment is through check payment, subject to withholding and final taxes (BIR Form 2306 & 2307).
- 9. The BOC reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For any clarification, please contact **MS. VICTORIA C. ARANDILLO**, Customs Operations Officer I and Concurrent Acting Accountant at (032) 354-7417, (032) 340-4197, Fax (032)340-4196.

Thank you very much.

Very truly yours,

FRANCES MARGARET QUITCO Chief, Administrative Section



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## PRICE QUOTATION FORM

	(Date)				
	ministrati				
	of Custo				
Sub-poi	rt of Mact	an			
SIR/MA	DAM:				
After ha	•	d and accepted the Terms and Co	ndition/s, I/we submit	our quotation for t	he item/s as
QTY UNIT DESCRIPTION				UNIT PRICE	TOTAL
Supply and Delivery					
6	Cart	TONER, Standard, compatible for HL-8360CDW			
	Junt	Brother Printer – Black	01112 000000		
10/	4				
vvarran	ty:n	nonths from the date of delivery.			
Total ar	mount in	words:			
The abo	ove-quote	ed prices are inclusive of all costs	and applicable taxes.		
Very tru	ıly yours,				
vory tra	ily youro,				
Name/S	Signature	of Representative	Name of Co	mpany and Addres	SS
Mayor's	Permit N	Jo			
•		No stration No			
Omnibu	ıs Sworn	Statement			
(Please	submit	the photocopies of the above d	ocuments upon sub	mission of quota	tion)