

REPUBLIC OF THE PHILIPPINES NATIONAL PRINTING OFFICE BIDS AND AWARDS COMMITTEE



Telefax No. (02) 925-2192

E-mail Address: bacsecretariat@npo.gov.ph

REQUEST FOR QUOTATION

Date : March 18, 2025

Code: NPO-BAC-QUOT-026-25

PR.No.: 25-03-0117 (SVP) ABC : P 930,650.00

lame of Company:	
Address:	_
Business Permit No.:	
TIN No.:	
Contact Nos. [Landline/Cellphone Nos./Email Add]:	

Please quote your best offer most beneficial to National Printing Office (NPO) for the item/s described below, subject to the Terms and Conditions provided at the dorsal portion of this request for quotation. Submit your quotation duly signed by you or your representative not later than **March 21, 2025 (5:00 PM)**.

Open quotations may be submitted manually, through facsimile, or via email at the address and contact numbers indicated above, accompanied with complete requirements.

ATTY. ARJAY C. LIN

TERMS AND CONDITIONS:

- 1. Suppliers shall provide correct and accurate information required in this form.
- 2. Suppliers may quote for the whole lot.
- 3. Price quotation/s must be valid for a period of thirty (30) calendar days from the date of submission.
- 4. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract shall be rejected.
- 6. Award of contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services), or the best offer most beneficial to National Printing Office (NPO) which complies with the minimum technical specifications and other terms and conditions stated herein.
- 7. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
- 8. Payment shall be made after the complete inspection and acceptance of delivery by NPO [end-user].
- 9. The item/s shall be delivered within ten (10) calendar days from receipt of purchase order.
- 10. The NPO Inspectorate Group shall have the right to inspect and/or right to test the goods to confirm their conformity to the technical specifications.
- 11. Liquidated damages equivalent to one tenth of one percent (0.001%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The NPO Inspectorate Group shall rescind the contract once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies available.
- 12. Suppliers shall also submit the following:
 - a. Valid PhilGEPS Registration Number.
 - Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Area (Certified True Copy of the Original).
 - c. Registration certificate from Securities and Exchange (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperative or its equivalent document (Certified True Copy of the Original).
 - d. Notarized original duly signed and updated Omnibus Sworn Statement (OSS) with attached Secretary's Certificate or Special Power of Attorney whichever is applicable and if warranted;
 - e. Latest Income/Business Tax Returns (Certified True Copy of the Original).
 - f. Tax Clearance per E.O No. 398 s.2005, as fully reviewed and approved by the BIR (Certified True Copy of the Original).
- 13. Failure to submit any of the required documents shall be a ground for outright disqualification.

Note: All notarized requirements shall bear a notarial seal from an MCLE VII or VIII compliant Notary Public, as applicable.

After having carefully read and accepted the Terms and Conditions, I/We submit our quotation/s for the item/s, as follows:

			OFFER					
ITEM DESCRIPTION	Quantity (QTY)	Approved Budget for the Contract (ABC)	PRICE			W Tecl	oliance rith nnical ications	REMARKS
			QTY Unit Price Total Price Yes		No	_		
One (1) Lot of Consumables (Various Inks)	1 lot	P 930,650.00					[]	
EPSON Ink Black T6641	150 bottles	P 48,000.00						
EPSON Ink Cyan T6642	70 bottles	P 22,400.00						
EPSON Ink Magenta T6643	70 bottles	P 22,400.00						
EPSON Ink Yellow T6644	70 bottles	P 22,400.00						
EPSON Ink T6731 Black	25 bottles	P 16,250.00						
EPSON Ink T6732 Cyan	20 bottles	P 13,000.00						
EPSON Ink T6733 Magenta	20 bottles	P 13,000.00						
EPSON Ink T6734 Yellow	20 bottles	P 13,000.00						
EPSON Ink T6735 Light Cyan	20 bottles	P 13.000.00	:					
EPSON Ink T6736 Light Magenta	20 bottles	P 13,000.00						
Black Ink for EPSON L3110 (003)	100 bottles	P 32,000.00						
Cyan Ink for EPSON L3110 (003)	70 bottles	P 22,400.00						
Magenta Ink for EPSON L3110 (003)	70 bottles	P 22,400.00						
Yellow Ink for EPSON L3110 (003)	70 bottles	P 22,400.00						
EPSON Ink (001) Black	5 bottles	P 2,500.00						
EPSON Ink (001) Cyan	5 bottles	P 2,000.00						

EPSON Ink (001) Magenta	5 bottles	P 2,000.00						
EPSON Ink (001) Yellow	5 bottles	P 2,000.00	ĺ					
EPSON T9731 Black	6 pieces	P 63,000.00						
EPSON T9732 Cyan	4 pieces	P 54,000.00						
EPSON T9733 Magenta	4 pieces	P 54,000.00						
EPSON T9734 Yellow	4 pieces	P 54,000.00						
EPSON T9481 Black	6 pieces	P 30,000.00						
EPSON T9482 Cyan	4 pieces	P 20,000.00						
EPSON T9483 Magenta	4 pieces	P 20,000.00						
EPSON T9484 Yellow	4 pieces	P 20,000.00						
EPSON 008 Black	100 bottles	P 110,000.00						
EPSON 008 Cyan	70 bottles	P 63,000.00						
EPSON 008 Magenta	70 bottles	P 63,000.00						
EPSON 008 Yellow	70 bottles	P 63,000.00						
TONER, Kyocera TK 7119	1 box	P 12,500.00						
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Signature over Printed Name
Position in the Company