



REQUEST FOR QUOTATION (RFQ)

The National Housing Authority (NHA), through its Regional Office Bids and Awards Committee (ROBAC), intends to procure computer supplies which will be undertaken in accordance with Section 52.1(b) of the 2016 Revised Implementing Rules and Regulations of RA 9184.

Name of Project	Ref. No. R3-2021-G-27: Supply and Delivery of Computer Supplies for NHA - Region III Office
Brief Description	Supply and Delivery of Computer Supplies
Location	NHA-Region III Office, 3 rd Floor, Pampanga Landmark Building, KM 73 Mc Arthur Highway, Brgy. Maimpis, City of San Fernando, Pampanga
Approved Budget for the Contract (ABC)	Six Hundred Forty-Seven Thousand Eight Hundred Eighty-Five Pesos (Php 647,885.00) inclusive of taxes
Source of Fund	Corporate Receipts
Contract Duration	Within Fifteen (15) calendar days upon receipt of Purchase Order (P.O)

Interested Service Provider/s are required to submit certified true copy of the following documents:

- Mayor's/ Business Permit including the Official Receipt;
- PhilGEPS Registration Number; and
- Certificate of Registration from BIR

Award of contract shall be made to the lowest quotation, which complies with the Items' description. The Service Providers whose offer or quote is above the Approved Budget of the Contract (ABC) shall be automatically disqualified.

Quotations may be submitted manually at the NHA-Region III Office, 3rd Floor, Pampanga Landmark Building, KM 73 Mc Arthur Highway, Brgy. Maimpis, City of San Fernando, Pampanga or through email on or before **December 2, 2021**, not later than **4:00 p.m.** at the email address indicated below.

For any clarification, you may contact Ms. Ofelia T. Susi at Tel. Nos. (045) 963-0153, (045) 860-3952, or (045) 457-4917, email address at ro3bac@gmail.com.

The NHA reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders.

ROGIE C. PINEDA

Officer-in-Charge, Pampanga/Bataan/Zambales District Office
Chairperson, Region III Office Bids and Awards Committee

Annex "A"

Instructions: (1) Accomplish this RFQ correctly and accurately. (2) Do not alter the contents of this form in any way. (3) Failure to comply with any of the requirements will disqualify your quotation. (4) Failure to follow these instructions will disqualify your entire quotation.
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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:

Procurement Project		Approved Budget for the Contract		
Supply and Delivery of Computer Supplies for NHA - Region III Office		Six Hundred Forty-Seven Thousand Eight Hundred Eighty-Five Pesos (Php 647,885.00) inclusive of taxes		
No.	Item Description	Compliance		Remarks
		Yes	No	
Specifications:				
1	Computer Supplies			
Delivery				
a) Place: NHA-Region III Office, 3 rd Floor, Pampanga Landmark Building, KM 73 Mc Arthur Highway, Brgy. Maimpis, City of San Fernando, Pampanga b) Period/Duration: Within Fifteen (15) calendar days upon receipt of Purchase Order (P.O)				
*****nothing follows*****				

YOUR QUOTATION					
ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	COMPUTER SUPPLIES				
1	Canon CI-98	20	cart		
2	Canon CI-88	20	cart		
3	HP 680 Black	60	cart		
4	HP 680 Colred	40	cart		
5	HP 955, Black	14	cart		
6	HP 955, Yellow	7	cart		
7	HP 955, Magenta	7	cart		
8	HP 955, Cyan	7	cart		
9	HP 965, Black	12	cart		
10	HP 965, Yellow	6	cart		
11	HP 965, Magenta	6	cart		
12	HP 965, Cyan	6	cart		
13	HP CB 17A Toner	40	cart		
14	HP CB 19A Toner	20	cart		
15	HP CB 83A Toner	20	cart		
16	HP GT 53	5	cart		
17	Epson T6641 Black, 70ml	35	bottle		
18	Epson T6642 Yellow, 70ml	25	bottle		
19	Epson T6643 Magenta, 70ml	25	bottle		
20	Epson T6644 Cyan, 70ml	25	bottle		
21	EPSON 003, Black	45	bottle		
22	EPSON 003, Yellow	30	bottle		
23	EPSON 003, Magenta	30	bottle		
24	EPSON 003, Cyan	30	bottle		
25	Ribbon, Epson FX 2175/2190	45	box		
26	Ribbon, Epson LQ 2190	25	box		
27	Epson Ribbon Cartridge (SO15584/SO15327)	70	box		
	TOTAL				

OTHER TERMS AND CONDITIONS

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 the Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of the contract shall be made to the lowest quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. 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.
7. In case of two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the NHA shall adopt and employ “draw lots” as the tie-breaking method to finally determined the single winning provider in accordance with GPPB Circular 06-2005.
8. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
9. The NHA shall have the right to inspect and/or test the goods to confirm their conformity with the technical specifications.
10. Liquidated damages equivalent to one tenth of one percent (0.1%) of the value of goods not delivered within the prescribed delivery period shall be imposed per day of delay. The NHA shall rescind the contract once the cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Signature over Printed name

Position/Designation

Company Name

Company Address

Office Telephone No./Fax No.

Mobile Phone No.

Email address/es