## REPUBLIC OF THE PHILIPPINES CITY GOVERNMENT OF TUGUEGARAO City Hall, Carig, Tuguegarao City

## **BIDS AND AWARDS COMMITTEE**

## **REQUEST FOR QUOTATION**

Date: March 8, 2022

The City Government of Tuguegarao will undertake a Small Value Procurement in accordance with Section 53.9 of the 2016 Revised IRR of RA No. 9184 for **SUPPLY AND DELIVERY OF OFFICE SUPPLIES (CMO):** 

Approved Budget	: Php 673,250.00 (Six Hundred Seventy Three Thousand Two
	Hundred Fifty Pesos)

Specifications	:	QTY	UNIT	ARTICLE/MERCHANDISE/SPECIFICATION
		25	Pcs	Sharp Toner AR 6020
		20	Pcs	Fugi Xeros 1911
		75	Pcs	Epson ink 360 black
		30	Pcs	Epson ink 360 cyan
		30	Pcs	Epson ink 360 magenta
		30	Pcs	Epson 360 yellow
		30	Pcs	Epson ink 5190 black
		30	Pcs	Epson ink 5190 cyan
		30	Pcs	Epson ink 5190 magenta
		30	Pcs	Epson ink 5190 yellow
		100	Bots	Alcohol 1000ml
		20	Gals	Disinfectant solution
		225	Reams	Bondpaper premium grade a4
		225	Reams	Bondpaper premium grade long
		30	Pcs	Record book no. 85 500pp
		10	Reams	Folder long
		10	Reams	Folder short
				XXX

Location

: City Hall, Carig, Tuguegarao City

Delivery Date

: Ten (10) working days upon receipt of the Notice To Proceed or a Valid Purchase Order.

Interested suppliers are required to submit their valid and current Mayor's Permit and PhilGeps Registration Certificate, Sworn Statement that the bidder is not blacklisted and is not related to the Head of the Procuring Entity (HOPE), and Price Quotation.

Submission of quotation and eligibility documents should not be later than 10:00 AM of March 11, 2022, at the BAC Office, 4<sup>th</sup> Floor, City Hall, Carig, Tuguegarao City.

For inquiry, you may contact us at tel. no. 304-0624.

Very truly yours,

Sgd. **ENGR. KENDRICK S. CALUBAQUIB** *City Assistant General Services Officer* 

RFQ-G-2021-037