Republic of the Philippines
Province of Guimaras
Municipality of Buenavista

September 30, 2020

# INVITATION FOR PRICE QUOTATION

You are hereby invited to quote your prices of the articles listed below for immediate delivery if available in your stock. Please submit your quotations in a sealed envelope to the Bids and Awards Committee (BAC) Secretariat Chairman, Buenavista, Province of Guimaras or thru the bearer on or before, October 5, 2020.

We may purchase all items in quotation subject to existing regulations pursuant to Rep. Act. 9184 in case your offer would be considered most advantageous to the Municipality of Buenavista, Guimaras. Specify your brand and give your unit price and total cost for every materials/supplies in all kinds of brand you can offer. If the brand is not specified, give your unit price for every material in all kinds of brand you can offer.

The supplier shall indicate on the Price Schedule, the unit price of materials, total cost and amount in words it proposes to supply under the contract and not to exceed the Approved Budget for the Contract (ABC).

Purchase Order shall be made to the supplier with Lowest Calculated Responsive Bid.

Failure to deliver the supplies, materials, articles or equivalent called for in the purchase order upon being awarded to the dealer will be sufficient reason for disqualifying said supplier from future transactions with the Municipality of Buenavista, Guimaras.

IMPORTANT: *Partial Quotation is allowed in every category as per requirement of the project. Quotations not providing all of the required items in each category shall be considered non-responsive and thus automatically disqualified. Where the required item is provided but no price is indicated, the same shall be considered as non-responsive, but placing a zero (0) for the said item would mean that it is being offered for free to the government.*

ALEX S. FERNANDEZ
BAC Chairman

LIST OF ARTICLES
PR No. 113 - Purchase of Ink and Computer Accessories - M.T.O.

ABC
₱ 50,190.00

Payable by the Municipal Treasurer

| ITEM # | QTY. | UNIT | ARTICLES AND DESCRIPTION | BRAND NAME | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|---|---|
| 1 | 8 | bottles | Printer ink T-6641, black | | | |
| 2 | 8 | bottles | Printer ink 003, black | | | |
| 3 | 1 | bottle | Printer ink 003, cyan | | | |
| 4 | 1 | bottle | Printer ink 003, magenta | | | |
| 5 | 1 | bottle | Printer ink 003, yellow | | | |
| 6 | 9 | boxes | Printer Ink 85A (Laser Jet 1102) | | | |
| 7 | 1 | pc. | USB (Flash Drive), 32 GB | | | |
| | | | x-x-x-x-x | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Total - - - | | | |
| Amount in Words: | | | | | | |

I HEREBY CERTIFY that the articles listed above with its corresponding price noted opposite to each are at present in my stock and available for delivery according to specification in the purchase order.

(Business Name and Signature of Dealer)

Date