

February 21, 2022

P-RFQ No. 2022-018

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES

The Santa Maria Water District (SMWD) hereinafter referred to as "the Purchaser", through its Bids and Awards Committee (BAC), invite interested parties to submit price quotation for the project, "**SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES**" through Shopping (Sec. 52.1 (b) of R.A. No. 9184) with Approved Budget for the Contract (ABC) of Seventy-Eight Thousand One Hundred Twenty-Five and Twenty-Five Centavos Only (**₱78,125.25**).

| | Description | Qty | Unit | Unit Cost | Total Amount |
|----|---|------------|-------------|------------------|---------------------|
| 1 | ADJUSTABLE FOLDER LONG - pressboard, accordion pleat gusset, green | 155 | PC | | |
| 2 | BALLPEN BLACK - retractable | 307 | PC | | |
| 3 | BALLPEN BLUE - retractable | 24 | PC | | |
| 4 | BALLPEN RED - retractable | 55 | PC | | |
| 5 | BATTERY 9V - alkaline, no added mercury or cadmium, 46.0 grams | 3 | PC | | |
| 6 | BATTERY AA - dry cell, alkaline | 24 | PC | | |
| 7 | BATTERY AAA - dry cell, alkaline | 8 | PC | | |
| 8 | BROWN ENVELOPE LONG - material: kraft | 75 | PC | | |
| 9 | BROWN ENVELOPE SHORT - material: kraft, size: A4 | 21 | PC | | |
| 10 | CLIP BACKFOLD MEDIUM - material: all metal, 32mm | 1 | BOX | | |
| 11 | CLIP BACKFOLD SMALL - material: all metal, 19mm | 1 | BOX | | |
| 12 | CLIP BOARD LONG - material: plastic or equivalent, with metal | 25 | PC | | |
| 13 | CORK BOARD - 3ft x 4ft | 1 | PC | | |
| 14 | CORRECTION TAPE - gear type, 8 mtr (min), white opaque, 5mm | 43 | PC | | |
| 15 | DOORMAT FABRIC - 32cm x 50cm | 26 | PC | | |
| 16 | DOUBLE ADHESIVE TAPE 1" | 3 | PC | | |
| 17 | FASTENER PLASTIC | 7 | BOX | | |
| 18 | FLASH DRIVE 16GB | 1 | PC | | |
| 19 | FOLDER LONG - with tab | 45 | PC | | |
| 20 | HIGHLIGHTER - 5 green, 5 yellow | 10 | PC | | |
| 21 | INK BLACK EPSON ECO TANK 003 | 9 | BOTTLE | | |
| 22 | INK CYAN EPSON ECO TANK 003 | 7 | BOTTLE | | |
| 23 | INK MAGENTA EPSON ECO TANK 003 | 7 | BOTTLE | | |



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|----|--|----|--------|--|--|
| 24 | INK YELLOW EPSON ECO TANK 003 | 7 | BOTTLE | | |
| 25 | MAGAZINE FILE BOX - chipboard material, leatherette paper for outside cover, coated paper for inside cover | 5 | PC | | |
| 26 | MASKING TAPE 1" | 25 | ROLL | | |
| 27 | MASKING TAPE 2" | 4 | ROLL | | |
| 28 | METAL DESK TRAY 3 LAYERS | 5 | PC | | |
| 29 | MOUSE WIRELESS | 1 | PC | | |
| 30 | PACKAGING TAPE 2" | 24 | PC | | |
| 31 | PAPER A4 - 70gsm | 46 | REAM | | |
| 32 | PAPER LONG - 70gsm | 38 | REAM | | |
| 33 | PENCIL - lead with eraser, hardness: HB or 2 | 62 | PC | | |
| 34 | PENCIL ERASER - rubber | 3 | PC | | |
| 35 | PERMANENT MARKER - felt; bullet type; color: black | 65 | PC | | |
| 36 | PLASTIC ENVELOPE WITH DIVIDER | 4 | PC | | |
| 37 | PUNCHER - 2 hole heavy duty; 7cm hole distance | 4 | PC | | |
| 38 | PUSH PINS - 100 per box | 6 | BOX | | |
| 39 | RECHARGEABLE BATTERY AA - nickel-metal hydride (NiMH), 700 mAh at 21°C (70°F) | 20 | PC | | |
| 40 | RECHARGEABLE BATTERY AAA - nickel-metal hydride (NiMH), 700 mAh at 21°C (70°F) | 20 | PC | | |
| 41 | RECORD BOOK REGULAR - white; 300 pages | 17 | PC | | |
| 42 | RECORD BOOK SMALL - paper stock shall be white bond, non-blot, 300 Leaves, 70 gsm, Cover Material: Laminated Chipboard, Cover Size: 140mm x 217mm (min) | 11 | PC | | |
| 43 | RULER - plastic, transparent | 1 | PC | | |
| 44 | SCOTCH TAPE 1" | 16 | PC | | |
| 45 | SIGN PEN - 0.5 black | 18 | PC | | |
| 46 | STAMP PAD - color: blue, felt, bed dimension: 60mm x 100mm | 3 | PC | | |
| 47 | STAMP PAD INK BLUE - 50ml (min), blue, bottle | 1 | BOTTLE | | |
| 48 | STAPLE WIRE 35 | 1 | BOX | | |
| 49 | STAPLER WITH REMOVER - No.35, HD-50 Dimensions: 36mm (W) x 125MM (L) x 55MM (H) | 1 | PC | | |
| 50 | STICKY NOTES | 5 | PAD | | |
| 51 | TAPE DISPENSER - big | 1 | PC | | |
| 52 | WHITE BOARD - 3ft x 4ft | 5 | PC | | |
| 53 | WHITEBOARD MARKER - dry-wipe whiteboard marker, aluminum barrel, black | 31 | PC | | |
| | *** nothing follows *** | | | | |

All items listed under the purchaser's specifications must be complied on a pass-fail basis. Failure to meet any one of the requirements will result to rejection. Likewise, it is understood that Purchaser's specifications are minimum

requirements. The Bidder/Supplier may offer higher specifications or additional items, if any.

Procurement procedures will be conducted in accordance with the provisions of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act).

It is the intent of the Purchaser to evaluate the quotation for the item and award will be made to the quotation resulting in the overall lowest cost. Contract Award will be made to the lowest evaluated quotation meeting purchaser's technical specifications.

Likewise, in accordance with Section 54.6 and Appendix A of Annex "H" (Consolidated Guidelines for the Alternative Methods of Procurement) of the IRR of RA No. 9184, the supplier shall provide the following documentary requirements as a **condition for award** of the contract:

1. PhilGEPS Registration Number; and
2. Mayor's/Business Permit.
3. Photo Copy of Sample Official Receipt (OR)
4. Certificate of Registration (BIR FORM 2303)
5. Duly Notarized Omnibus Sworn Statement.

Your prices must be quoted in Philippine Peso and must include the unit price and total price, inclusive of all taxes to be paid and other incidental cost to the delivery site if the contract is awarded.

All quotations may be typewritten or handwritten and may be placed in sealed envelope marked "**SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES**" (RFQ No. 2022-018) and must be submitted on or before **February 25, 2022, 11:00AM** at the SMWD main office. It may also be sent thru email on our official email address at smwdbulacan@yahoo.com on the specified time stated above and address to the General Manager, Engr. Carlos N. Santos Jr.

Quotations shall be valid for thirty (30) calendar days from the deadline of submission of the same.

The delivery period shall be within **5 Days** from receipt of the Purchase Order (PO). The supplier should inform the purchaser at least two (2) days before the date of delivery. The Purchaser shall have the right to reject or to return the items that will be declared defective. The delivery will be made only during working days from 8:00 AM to 5:00 PM.

DELIVERY SITE: General Services Division of SMWD located at J. P. Rizal St., Dulong Bayan, Santa Maria, Bulacan.

The prospective supplier shall submit the following:

- a) Duly accomplished Quotation Form (*Attachment A*); and
- b) Brochures of the items offered, if any.



The Santa Maria Water District reserves the right to accept or reject any quotation, and to annul the procurement process and reject all quotations at any time prior to Contract award, without thereby incurring any liability to the affected supplier or suppliers. SMWD also reserves the right to waive any required formality in the proposals received, and select the proposal which it determines to be the most advantageous to the government.

Prepared by:

Noted by:

Sgd.

Romel P. Lazaga
Procurement Assistant

Sgd.

Maria Leonora S. Romarate
BAC Chairperson