



## REQUEST FOR QUOTATION

SUPPLIER: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 TELEPHONE: \_\_\_\_\_ VAT \_\_\_\_ / NON-VAT \_\_\_\_  
 EMAIL ADDRESS: \_\_\_\_\_  
 TIN: \_\_\_\_\_

Date: \_\_\_\_\_

RFQ No. \_\_\_\_\_

Sir/Madam:

<p>Please quote your prices for the article described below including Philippine taxes. In your offer please specify brand of any pertinent data of your product or services for proper information and guidance. Please do not quote for any article/services that are not found in your stock in order to prevent delay or non-delivery which may debar you from further participation in the canvass. Sign legibly the canvass on space provided for your signature after submitting your quotation, otherwise your bid will be considered invalid.</p> <p>The contract will be awarded only to the bonafide dealers whose proposals appeared to be the most advantageous to the government, but the right is reserved to reject or to accept only all item and bids to were any formalities thereof as to Committee on Bids and Awards may determine.</p> <p>Please submit your quotation/ requirements for the following items at <b>CKWD-Admin office, City of Koronadal.</b></p>					<p>Please quote your lowest price/offer</p> <ul style="list-style-type: none"> <li>• Deadline for Submission: <b>June 23, 2025 @ 12:00 noon</b></li> <li>• Approved Budget for the Contract: <b>P108,000.00</b></li> <li>• Contract Duration: <b>30 Calendar Days</b></li> <li>• Purchase Request Number: <b>GSD-25-24-076</b></li> </ul>	
<b>Supply and Delivery of Four (4) Units Brand New Bluetooth Printer</b>						
Item No	Qty	Unit	Description	Unit Cost as per budget	Unit Price Offered	Total Amount
1	4	units	<b>Bluetooth Printer</b> <b>Brand:</b> _____ <b>Model:</b> _____  Bluetooth Thermal Printer 58mm Printing Method: Direct Thermal Speed: at least 80mm/second Printing Width: 58mm Print resolution: 203 dpi Paper Width: 58mm Battery: at least 1500mAh Mountable: Belt Clip Battery Type Battery Duration: at least 13.5 Hours printing(5 min intervals) AC Adapter: 4 Hours full charge time Power Voltage: 7.4 V Compatible with CKWD Billing and Collection System	27,000.00		
			*Nothing Follows*			
			<b>Grand Total</b>			-

### Terms and Conditions:

- > **Payment term:** 30 Calendar Days
- > **Delivery Days:** 30 Calendar Days upon receipt of Conformed Notice to Proceed
- > **One Project having several items shall be awarded as one contract. The unit cost offered of each item must not exceed the unit cost as per budget otherwise, it will be ground for disqualification.**
- > Quotations exceeding the Approved Budget for the Contract shall be rejected.
- > Incomplete or no offer on any of the items will be ground for disqualification.
- > 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.
- > **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 CKWD shall rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.

Item No	Qty	Unit	Description	Unit Cost as per budget	Unit Price Offered	Total Amount
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**Price quoted must be tax inclusive:**

Tax Computation;

-Subject to 3% VAT & 2% (services) or 1% (goods) w/tax of the total amount for NON-VAT

-Subject to 5% VAT & 2% (services) or 1% (goods) w/tax to the 10/11.2 of the total amount for VAT

-Validity of quoted prices

**For more information, please contact:**

The BAC Secretariat

Engr. Katherine Dianne A. Alinsugay/Kristine Mae I. Babila/ Rolly D. Buendia/ Louise Mycee R. Subaldo

Blk.1 Casa Subdivision, Brgy Zone III, City of Koronadal

Tel/Fax No.:(083)-228-4049/520-0674/ (083)228-8141

Mobile number: 09486540266

Email Add: ckwdbac@gmail.com and mycsubaldo@gmail.com

Requested by:

PRICE QUOTED BY:

**(Sgd.) ENGR. JONATHAN Q. GADAYAN**

BAC Chairman

\_\_\_\_\_  
Signature Over Printed Name & Position  
(Supplier)

Date:\_\_\_\_\_

Date:\_\_\_\_\_