



SUBIC BAY METROPOLITAN AUTHORITY PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT

Room 201 Bldg. 255, Barryman Road, Subic Bay Freeport Zone, Philippines
 Tel. Nos. (047) 252-4503/4124/4211/4283/4230/4214/4424/4282 Fax. No. (047) 252-4284/4251

QUOTATION FORM

**You may send your quotation via email to sbmapcmd@gmail.com
 email with "cc/bcc" WILL NOT BE ACCEPTED.**

Approved Budget for the Contract: P130,000.00

For inquiries, contact: DOLLY at Tel. No. (047) 252- 4211 REFERENCE: **0 0 0 4 4 - 2 3 - 0 4 2 6 - 0 1 3 3**

This is a "REQUEST FOR QUOTATION" for items listed below. Pls submit your quotation not later than <u>20 JUNE 2023</u> . Please note that quotation submitted beyond the deadline given above, will not be considered.	TERMS: ✓ ✓ Payment: _____ days ✓ Delivery: _____ calendar days
DELIVERY POINT: <p style="text-align: center;">PPMD RECEIVING SECTION</p> <p style="text-align: center;">Bldg 709, Burgos Street, Subic Bay Freeport Zone</p> If FOB destination or others, pls. indicate the estimated freight cost.	TO SUPPLIER: IS YOUR PRICE QUOTATION EXCLUSIVE OF VAT? <input type="checkbox"/> YES <input type="checkbox"/> NO

ITEM NO	ITEM DESCRIPTION	QTY	UI	BRAND / WARRANTY	UNIT PRICE	TOTAL PRICE	
1	SUPPLY AND DELIVERY OF ACCESS PASS PRINTING SOLUTION WITH CONSUMABLES (PRINTER, ID) (1) DUAL SIDED ID PRINTER - DIRECT TO CARD PRINTING - DUAL SIDED, EDGE TO EDGE PRINTING - CUSTOMIZABLE WATERMARK/HOLOGRAM/ ANTI-FRAUD PRINTING SOLUTION WITH APPLICABLE PERPETUAL LICENSE - SUPPORTS CONTRACT CHIP/HiCo/LoCo/MIFARE/ DESFIRE/ICLASS ENCODING - WINDOWS 10, Mac OS AND LINUS OS SUPPORT - INCLUDES SOFTWARE WITH APPLICABLE PERPETUAL LICENSE FOR LAYOUT AND PRINTING - USB INTERFACE (1) ELECTRONIC SIGNATURE PAD - AT LEAST 110mm x 35mm SIGNING AREA - USB INTERFACE - ID PRINTER SOFTWARE COMPATIBLE (1) WEBCAM - AT LEAST 720p RESOLUTION - USB INTERFACE - ID PRINTER SOFTWARE COMPATIBLE	1	SE *				✓

PLEASE ATTACH THE FFG. DOCUMENTS:

1. PRODUCT/S BROCHURES
2. 2023 MAYOR/BUSINESS PERMIT
3. PHILGEPS CERT / PROFILE
4. BIR 2303 CERT OF REG

- PLEASE INDICATE:
1. WARRANTY OFFERED
 2. CONSUMMABLES INCLUSIVE WITH THE OFFER

* COMPANY NAME: _____ * MAILING ADDRESS: _____ * TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____	* GRAND TOTAL: _____
CERTIFICATION: I hereby certify that I have personally quoted the price/s of the item/s mentioned above and further attest that the validity is 30 working days upon signing, unless otherwise stated herein. We acknowledge that our failure to indicate that the aforementioned bid amount is exclusive of VAT shall result to a presumption that the bid amount is inclusive of VAT and other taxes.	CERTIFICATION: I hereby certify that I have personally canvassed/verified the price/s of the item/s mentioned above.
_____ * Signature over printed name Date Designation (Authorized Company Personnel)	_____ Signature over printed name Date (Canvasser)
Opened by: _____ Witnesses: _____ _____ Date: _____	

IMPORTANT NOTICE TO SUPPLIER/CONTRACTOR:

Please answer all required data marked with *.

Under RA 7227, SBMA is exempted from VAT.

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CONSUMABLES:

- BLANK PVC CARDS (500 PCS)
- YMCKO FILM/RIBBON (SUFFICIENT QTY FOR 500 DOUBLE SIDED FULL COLORED PRINT)

NOTE: SPECS SHALL BE VERIFIABLE FROM MANUFACTURE'S OR AUTHORIZED DISTRIBUTOR'S WEBSITE
TWO (2) YEARS WARRANTY WITH UNLIMITED TECHNICAL SUPPORT

NOTICE TO SUPPLIERS:

You may submit price quotations through any of the following

- *PERSONAL submission * COURIER
- *FACSIMILE (acceptable for PR with ABC of less than P50,000)
- *CASH ON DELIVERY (COD) Payment Terms is not acceptable (GPBB Volume 2 Manual of Procedures).

Suppliers are highly encouraged to personally attend the opening of bids/quotations. Please confirm schedule with the Technical Section at (047) 252-4503.

PERFORMANCE AND WARRANTY SECURITIES:

- *Performance Security is required for Services/Services & Materials/Equipment with contract price of P500,000.00 and Above;
- *Warranty Security is required for Services & Materials/Equipment with contract price of P300,000.00 and Above, EXCEPT for those deliverables that are out-rihtly Consumed within the date of delivery/rendering of services.

* COMPANY NAME: _____ * MAILING ADDRESS: _____ * TEL NO.: _____ FAX NO.: _____ E-MAIL ADD: _____			* GRAND TOTAL: _____
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