



Republic of the Philippines  
Professional Regulation Commission  
National Capital Region

## Regional Bids and Awards Committee

P. Paredes St., Sampaloc, Metro Manila  
Tel. Fax: 53101047  
Email: ncr.bac@prc.gov.ph

### REGULAR MEMBERS:

AUDREY ANA M. AMPARO  
Chairperson

ATTY. ZANDRA JANE J. DEL ROSARIO  
Vice-Chairperson

RONALD ALLAN B. DENOSO  
Member

LORNA C. OMBROG-MAGDARAOG  
Member

### PROVISIONAL MEMBERS:

JACQUELYN P. BALATBAT  
Provisional Member, Non-IT Projects

DARLING YEHLEN P. DELA ROSA  
Provisional Member, IT Projects

### SECRETARIAT:

JOEL P. IGNACIO  
Secretary

MERLY M. GABIN  
Member

MAY ANN S. DELA CRUZ  
Member

CARMY M. DELA CRUZ  
Member

ANAMYLIN V. AUSTRIA  
Member

## REQUEST FOR QUOTATION RFQ No. 2025-18

Date:

Contact Person:

Name of Company:

Address:

Contact details:

PhilGEPS Registration Number (Required):

Dear Sir/Madam:

The Regional Bids and Awards Committee (**RBAC**) of the Professional Regulation Commission – National Capital Region (**PRC-NCR**) is inviting you to participate in the Negotiated Procurement through Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009 for the project: **SUPPLY AND DELIVERY OF COLORED PRINTER FOR THE OFFICIAL USE OF PRC-NCR.**

We are furnishing you herewith a copy of the posted Request for Quotation with Annexes “A-B” for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 53101047 or email at [ncr.bac@prc.gov.ph](mailto:ncr.bac@prc.gov.ph)

Thank you.

Truly,

AUDREY ANA M. AMPARO  
RBAC Chairperson



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## REQUEST FOR QUOTATION (Negotiated Procurement – Small Value Procurement)

The **PROFESSIONAL REGULATION COMMISSION – NATIONAL CAPITAL REGION (PRC-NCR)**, with address at P. Paredes St., Sampaloc, Manila, through its Regional Professional Regulation Commission (RBAC), will undertake a Negotiated Procurement for the Project: **SUPPLY AND DELIVERY OF COLORED PRINTER FOR THE OFFICIAL USE OF PRC-NCR** in accordance with Section 34 Small Value Procurement of the Implementing Rules and Regulations of Republic Act No. 12009.

**Name of Project:** SUPPLY AND DELIVERY OF LAPTOPS FOR THE OFFICIAL USE OF PRC-NCR /RFQ NO. 2025-18

**Total Approved Budget for the Contract:** One Hundred Sixty-six Thousand Forty-four Pesos (Php166,044.00) *inclusive of all bank and government charges.*

**Specification:** See attached Annexes “A” and “B” for the Terms of Reference and Schedule of Delivery, and Financial Bid.

### Schedule of Activity:

ACTIVITY	DATE AND TIME	REMARKS
Deadline for Submission of Bids	03 June 2025 (Tuesday)/9:00a.m.	Bidders who are legally, technically, and financially capable may submit their accomplished open quotation or proposal (Annex “B”) personally, by mail or courier, through facsimile, or via our official email account (ncr.bac@prc.gov.ph), duly signed by the owner or his duly authorized representative using the “PRC - NCR Official Forms” provided herein on or before 9:00 o'clock in the morning of 03 June 2025, at the RBAC Office, 2nd Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila Late bids will not be accepted.
Opening and Evaluation of Bids	03 June 2025 (Tuesday)/1:30p.m.	The quotation or proposal will be evaluated at the NCR Conference Room, 2nd Floor, PRC Annex Building on 03 June 2025, at 1:00 o'clock in the afternoon.

Bidders may join the bid opening via videoconferencing or face-to-face upon submission of a letter of intent to participate in our official government electronic mail account (ncr.bac@prc.gov.ph).



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### TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. The bidder shall submit their proposal through their duly authorized representative using the provided **OFFICIAL FORMS (Annex "A" & "B")**.
3. Price quotation/s must be valid for a period of Thirty (30) calendar days from the date of the submission of the quotation.
4. Price quotation/s to be denominated in the Philippine peso shall include all taxes, duties and/or levies payable.
5. Sample materials are required during post-qualification.
6. All quotations exceeding the Approved Budget for the Contract shall be automatically rejected.
7. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
8. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
9. Payment shall be made within 30-45 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

1. Valid and Current Mayor's / Business Permit  
(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)
2. Valid proof of Philippine Government Electronic Procurement System (PhilGEPS) Registration Number
3. Latest Income/Business Tax Return (for ABCs above P500,000.00)



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4. Notarized Omnibus Sworn Statement signed by owner / authorized representative
  5. For Sole Proprietorship, duly notarized Special Power of Attorney, if to designate a representative
  6. For Corporation, duly notarized Board Resolution/Secretary's Certificate designating authorized representative
- ❖ *For Individual / Sole Proprietor (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)*
  - ❖ *For procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.*

PRC NCR assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC NCR reserves the right to accept or reject any or all quotations and to impose additional terms and conditions as it may deem proper.

For inquiries, you may contact the RBAC Secretariat at facsimile No. (02) 53101047 or email at [ncr.bac@prc.gov.ph](mailto:ncr.bac@prc.gov.ph).

Truly,

**AUDREY ANA M. AMPARO**  
RBAC Chairperson



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ANNEX “A”

TERMS OF REFERENCE (TOR)

SUPPLY AND DELIVERY OF COLORED PRINTER FOR THE  
OFFICIAL USE OF PRC-NCR

(Through Negotiated Procurement Pursuant to Section 34 Small Value Procurement of  
the Implementing Rules and Regulations of Republic Act No. 12009)

I. Approved Budget for the Contract

The supplier shall bid for the item described in this Terms of Reference, which shall not exceed the Approved Budget for the Contract (ABC) inclusive of all applicable bank and government charges.

Supply and Delivery of Colored Printer for the Official Use of PRC-NCR, with an Approved Budget for the Contract (ABC) of One Hundred Sixty-six Thousand Forty-four Pesos (Php166,044.00).

II. Specification:

QUANTITY	UNIT	ITEM (with SPECIFICATION)	UNIT COST	TOTAL COST
3	Unit	<b>Colored Printer</b> Double Sided Printing Automatic Double Sided Printing First Page 6 Seconds First page, Product Group Output A4 Speed Colour Up to 33ppm Colour Print Speed Monochrome Up to 33ppm Mono Print Printer Standard Resolution, 1200 x 1200 dpi Print Interface Type(s) USB & Network, Airprint Compatible Yes Network Ready Yes, USB Port Yes, USB Ports 1 x USB 2.0 Processor 1.2GHz Processor, Memory (Maximum) 1GB RAM Hard Disk 4GB HDD, Operating Systems Supported Windows & Mac Compatible Paper Handling Input 1 100 Sheet Multi-purpose Tray Paper Handling Input 2 550	P55,348.00	P166,044.00





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		Sheet Input Tray Additional Paper Tray Optional, Maximum Duplex Paper Weight 220gsm Maximum Paper Size A4, Paper Handling Standard Output 250 Sheet Output Bin, USB & Network, 1 x USB 2.0 1.2GHz Processor, 1GB RAM, 4GB HDD, Windows & Mac Compatible Three-year, next-business day, onsite warranty. Warranty and support options vary by product, country and local legal requirements.		
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III.Schedule of Delivery:

Within Seven (7) calendar days upon receipt of Contract/Purchase Order.

ACKNOWLEDGEMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE SUPPLY AND DELIVERY OF COLORED PRINTER FOR THE OFFICIAL USE OF PRC-NCR

SIGNATURE OVER PRINTED NAME  
OF AUTHORIZED REPRESENTATIVE,



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DESIGNATION AND PRINTED NAME OF COMPANY

ANNEX “B”

PRICE QUOTATION SHEET  
FINANCIAL BID

Having read, examined, and accepted the Terms of Reference on the subject Request for Quotation (RFQ), I/We submit our quotation/s for the item/s as follows:

PROJECT NAME	APPROVED BUDGET OF CONTRACT (ABC)	BID PRICE
SUPPLY AND DELIVERY OF COLORED PRINTER FOR THE OFFICIAL USE OF PRC-NCR	One Hundred Sixty-six Thousand Forty-four Pesos (Php166,044.00)	

\*Total Bid Price for the Project: (Inclusive of all taxes and bank charges)



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In Figures: \_\_\_\_\_

In Words: \_\_\_\_\_

\*THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT.

\_\_\_\_\_  
Bidder/Bidder's Authorized Representative  
Signature over printed name

In the capacity of:

Duly Authorized to Sign Bid for and on behalf of:

Name of Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No: \_\_\_\_\_

Email Add.: \_\_\_\_\_