ROUBLIKA NG FILIPINA

EMBASSY OF THE REPUBLIC OF THE PHILIPPINES

BOTSCHAFT DE REPUBLIK DE PHILIPPINEN

BERNE

BIDS AND AWARDS COMMITTEE Philippine Embassy, Berne, Switzerland 73-75 Kirchenfeldstrasse, 3006 Berne Tel. No. 031-350 1717

Email: <u>berne.pe@dfa.gov.ph</u>

Request for Quotation

Project : Procurement of Common Office Supplies for the

4th Quarter of FY 2022

Reference No. : RFQ - 17 - 2022 Date : 15 November 2022

The Philippine Embassy in Berne, Switzerland is accepting Offers/Quotations for the project "Procurement of Common Office Supplies for the 4th Quarter of FY 2022".

Participating companies should comply with the attached Terms of Reference (TOR) of the project.

Interested companies may obtain further information from the Administrative Officer and BAC Secretariat, Ms. Agnes H. Tuazon at 031-350-1704 or Mr. Bernard F. Bartolome, Property Officer at 031-350-1718.

Offers/Quotations must be sent via electronic mail at berne.pe@dfa.gov.ph or via postal mail on or before 21 November 2022 at the Embassy of the Republic of the Philippines, Kirchenfeldstrasse 73, 3005 Berne, Switzerland (c/o Ms. Agnes H. Tuazon, Head of BAC Secretariat)

Offers/Quotations will be considered on the same day by the Committee. The companies shall thereafter be informed of the decision of the Committee.

The Embassy of the Republic of the Philippines reserves the right to accept or reject any offer/quotation at any time prior to contract award, to exclude any item or reduce the number of units and to award the contract to entity with the most advantageous offer, without thereby incurring any liability to the interested entities.



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	ANNEX A Technical Specifications				
Procurement of Common Office Supplies for the 4th Quarter of FY 2022					
I.	Background				
	The Philippine Embassy in Berne, Switzerland will procure Common Office Supplies (Lis attached) for its official use for 4 th Quarter of FY 2022.				
II.	Objective				
	To contract a reputable office supplies company that could supply the needs of the Embassy for the 4 th Quarter of FY 2022.				
III.	Scope of Work	Statement of			
	The Company shall provide the following:	Compliance			
	Offer the common use supplies and equipment items, as may be gleaned from the attached list (Annex B);				
	Offer free delivery service (up to the stock room of the Embassy); and				
	Provide a focal person to handle the account of the Embassy for easy coordination and transaction.				
IV.	Contractor's Obligations:				
	The supplier shall:				
	 Be based in Switzerland; Offer an online shop; Accept MWST or VAT exemption; Submit the invoice within 7 days after delivery of supplies; and Payment shall be based on actual transactions/purchase. 				
٧.	TERMS OF PAYMENT				
	Automatic Debit Arrangement (ADA) through Credit Suisse facilities. For other Commercial Bank, applicable bank charges shall be for the account of the supplier. The supplier shall submit bank details together with billing statement/invoice for ready reference.				



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ANNEX B

LIST OF COMMON OFFICE SUPPLIES FOR 4th QUARTER OF FY 2022 TO BE PURCHASED

ITEM	UNIT	QUANTITY
TN-423BK Toner	Piece	6
TN-423Y Toner	Piece	4
TN-423C Toner	Piece	4
TN-423M Toner	Piece	4
35A Toner Cartridge	Piece	6
85A Toner Cartridge	Piece	4