

REQUEST FOR QUOTATION

REFERENCE NO.: **MR19-05-093**

We are inviting all interested suppliers to submit their best quotation for the **SUPPLY AND DELIVERY OF VARIOUS IT SUPPLIES.**

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
1. Double A Battery Charger	10	Pcs.	990.00	₱ 9,900.00
2. Triple A Battery Charger	10	Pcs.	990.00	9,900.00
3. Double A Battery	40	Pairs	1,000.00	40,000.00
4. Triple A Battery	40	Pairs	1,000.00	40,000.00
5. 1TB regular flash drive USB or 1TB flash drive OTG	7	Pcs.	12,500.00	87,500.00
Total				₱187,300.00

Includes warranty if applicable

Approved Budget : ₱ 187,300.00

Submission of Quotation and Eligibility Requirements : June 5, 2019

Mode of Procurement : Shopping

Eligibility Requirements :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number

Please submit your quotation and eligibility requirements in a sealed envelope at the address stated below.

Name of Bidder:

BIDS AND AWARDS COMMITTEE
National Development Company
7/F NDC Building, 116 Tordesillas St.
Salcedo Village, Makati City
Fax: 840-4862
Attention: BAC Secretariat

Reference Number: **MR19-05-093**

All prices should be VAT inclusive. Further, please indicate in the quotation the following:

1. Terms of Payment – Government terms
2. Delivery Period – 30 Calendar Days after receipt of PO

(Sgd.) AGM SATURNINO H. MEJIA
Chairperson, Bids and Awards Committee