

REQUEST FOR QUOTATION

REFERENCE NO.: **MR20-12-147**

We are inviting all interested suppliers to submit their best quotation for the **SUPPLY AND DELIVERY OF INK AND TONER.**

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
HP Laserjet CE410A, Black	5	Cart.	₱ 5,184.00	₱ 25,920.00
HP Laserjet CE413A, Magenta	5	Cart.	₱ 7,387.00	₱ 36,935.00
HP Laserjet CE411A, Cyan	5	Cart.	₱ 7,387.00	₱ 36,935.00
HP Laserjet CE412A, Yellow	5	Cart.	₱ 7,387.00	₱ 36,935.00
HP CF510A (HP 204A), black	5	Cart.	₱ 3,400.00	₱ 17,000.00
EPSON WF C5790/C5290 black ink, original	10	Cart.	₱ 2,617.00	₱ 26,170.00
HP 955XL, black, original	5	Cart.	₱ 2,250.00	₱ 11,250.00
HP 955XL, cyan, original	5	Cart.	₱ 1,750.00	₱ 8,750.00
HP 955XL, magenta, original	5	Cart.	₱ 1,750.00	₱ 8,750.00
HP 955XL, yellow, original	5	Cart.	₱ 1,750.00	₱ 8,750.00
Total	55			₱ 217,395.00

Approved Budget : ₱ 217,395.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : January 11, 2021

Mode of Procurement : Shopping 52.1.(b)

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: **MR20-12-147**

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

1. Terms of Payment – Government terms
2. Delivery Period – Sixty (60) calendar days

(SIGNED)

AGM SATURNINO H. MEJIA
Chairperson, Bids and Awards Committee