

## REQUEST FOR QUOTATION

REFERENCE NO.: MR21-02-017 & MR21-02-018

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Paper, multi-purpose,70gsm, A4	100	ream	₱ 150.00	₱ 15,000.00
HP Laserjet CE285A (85A), black	2	cart	4,545.00	9,090.00
HP Laserjet CF283A (83A), black	5	cart	4,247.00	21,235.00
HP Ink 680, black	5	cart	525.00	2,625.00
HP Ink 680, tri-color	5	cart	525.00	2,625.00
HP Ink 965, black	10	cart	1,600.00	16,000.00
HP Ink 965, cyan	3	cart	1,220.00	3,660.00
HP Ink 965, magenta	3	cart	1,220.00	3,660.00
HP Ink 965, yellow	3	cart	1,220.00	3,660.00
HP Laserjet CF510A (204A), black	5	cart	3,169.00	15,845.00
HP Laserjet CF511A (204A), cyan	2	cart	3,472.00	6,944.00
HP Laserjet CF512A (204A). yellow	2	cart	3,472.00	6,944.00
HP Laserjet Q2612AC, black	5	cart	5,173.00	25,865.00
HP Ink 955 XL, black	5	cart	2,248.00	11,240.00
HP Ink 955 XL, cyan	5	cart	1,658.00	8,290.00
HP Ink 955 XL, magenta	5	cart	1,658.00	8,290.00
HP Ink 955 XL, yellow	5	cart	1,658.00	8,290.00
Epson T9481, black	10	cart	2,813.00	28,130.00
Epson T9482, cyan	5	cart	3,219.00	16,095.00
Epson T9483, magenta	5	cart	3,219.00	16,095.00
Epson T9484, yellow	5	cart	3,219.00	16,095.00
<b>Grand Total:</b>				<b>₱ 245,678.00</b>

**Approved Budget** : ₱ 245,678.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : February 26, 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:  <b>BIDS AND AWARDS COMMITTEE</b> National Development Company 7/F NDC Building, 116 Tordesillas St. Salcedo Village, Makati City Fax: 840-4862 Attention: BAC Secretariat  <p style="text-align: right;">Reference Number: <b>MR21-02-017&amp; MR21-02-018</b></p>
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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