

**REQUEST FOR QUOTATION**

REFERENCE NO.: **MR21-09-104**

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

<b>Item</b>	<b>Qty</b>	<b>Unit</b>	<b>Estimated Unit Cost</b>	<b>Estimated Total Cost</b>
Epson T9481, black (original)	5	cart	₱ 3,230.00	₱ 16,150.00
Epson T9482, cyan (original)	10	cart	₱ 3,820.00	₱ 38,200.00
Epson T9483, magenta (original)	5	cart	₱ 3,820.00	₱ 19,100.00
Epson T9484, yellow (original)	5	cart	₱ 3,820.00	₱ 19,100.00
HP Laserjet CE410 (305A), Black (original)	10	cart	₱ 5,620.00	₱ 56,200.00
<b>Grand Total:</b>				<b>₱ 148,750.00</b>

**Approved Budget** : ₱ 148,750.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : October 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: **MR21-09-104**

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