

REQUEST FOR QUOTATION

REFERENCE NO.: **MR22-02-012**

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Epson T9481, black (original)	15	cart	₱ 3,030.00	₱ 45,450.00
Epson T9482, cyan (original)	5	cart	₱ 3,450.00	₱ 17,250.00
Epson T9483, magenta (original)	5	cart	₱ 3,450.00	₱ 17,250.00
Epson T9484, yellow (original)	5	cart	₱ 3,450.00	₱ 17,250.00
Grand Total:				₱ 97,200.00

Approved Budget : ₱ 97,200.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : February 21, 2022

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: 8840-4862
Attention: BAC Secretariat

Reference Number: **MR22-02-012**

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