

## REQUEST FOR QUOTATION

REFERENCE NO.: **MR22-06-095**

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
HP Ink 965, black, original	30	cart	1,500.00	45,000.00
HP Ink 965, cyan, original	30	cart	1,500.00	45,000.00
HP Ink 965, magenta, original	30	cart	1,500.00	45,000.00
HP Ink 965, yellow, original	30	cart	1,500.00	45,000.00
<b>Grand Total:</b>				<b>₱ 180,000.00</b>

**Approved Budget** : ₱ 180,000.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : July 11, 2022

**Mode of Procurement** : Shopping 52.1 (b.)

**Eligibility Requirements** :

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

**Note:** In lieu of the Mayor's Permit and PhilGEPS Registration Number, you may submit a valid Certificate of PhilGEPS Registration (Platinum Membership).

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: **MR22-06-095**

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

1. Terms of Payment – Government terms
2. Delivery Period – Thirty (30) calendar days

**(SIGNED)**

**AGM SATURNINO H. MEJIA**

Chairperson, Bids and Awards Committee