

REQUEST FOR QUOTATION

REFERENCE NO.: MR22-08-112

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
HP Ink 965, black, original	10	cart	₱ 1,860.00	₱ 18,600.00
HP Ink 965, cyan, original	10	cart	1,500.00	15,000.00
HP Ink 965, magenta, original	10	cart	1,500.00	15,000.00
HP Ink 965, yellow, original	10	cart	1,500.00	15,000.00
Epson T9481, black, original	10	cart	3,650.00	36,500.00
Epson T9482, cyan, original	10	cart	4,000.00	40,000.00
Epson T9483, magenta, original	10	cart	4,000.00	40,000.00
Epson T9484, yellow, original	10	cart	4,000.00	40,000.00
Pressboard folder, long, green	5	boxes	2,500.00	12,500.00
Plastic ring binding comb ¾"	50	pcs	20.00	1,000.00
Grand Total:				₱ 233,600.00

Approved Budget : ₱ 233,600.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : August 15, 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: **MR22-08-112**

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 GENEFLOR L. SANTIAGO-LUMBANG
Vice-Chairperson, Bids and Awards Committee