

REQUEST FOR QUOTATION

REFERENCE NO.: MR22-12-161

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

| Item | Qty | Unit | Estimated Unit Cost | Estimated Total Cost |
|---------------------------------|-----|---------|---------------------|----------------------|
| Alcohol, 500 ml | 200 | bottles | ₱ 120.00 | ₱ 24,000.00 |
| TAPE, transparent, 24mm | 50 | rolls | 24.00 | 1,200.00 |
| TAPE, MASKING, 48mm | 50 | rolls | 90.00 | 4,500.00 |
| TAPE, masking, 24mm | 50 | rolls | 45.00 | 2,250.00 |
| TAPE, packaging, 48mm | 50 | rolls | 38.00 | 1,900.00 |
| Epson T9481, black, original | 15 | cart | 3,850.00 | 57,750.00 |
| Epson, T9482, cyan, original | 5 | cart | 4,270.00 | 21,350.00 |
| Epson, T9483, magenta, original | 5 | cart | 4,270.00 | 21,350.00 |
| Epson, T9484, yellow, original | 5 | cart | 4,270.00 | 21,350.00 |
| Grand Total: | | | | ₱ 155,650.00 |

Approved Budget : ₱ 155,650.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : December 27, 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: **MR22-12-161**

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