

REQUEST FOR QUOTATION

REFERENCE NO.: **MR23-01-012**

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
HP Ink 965, black, original	20	cart	₱ 2,050.00	₱ 41,000.00
HP Ink 915, black, original	10	cart	685.00	6,850.00
HP Ink 915, cyan, original	10	cart	685.00	6,850.00
Grand Total:				₱ 54,700.00

Approved Budget : ₱ 54,700.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : February 1, 2023

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: **MR23-01-012**

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