

REQUEST FOR QUOTATION

REFERENCE NO.: **MR23-07-095**

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Paper, multicopy, A4 80 gsm	200	Reams	₱ 220.00	₱ 44,000.00
Transparent tape, 1"	100	Pcs.	15.00	1,500.00
PVC Cover A4, 100 pcs. per pack	10	Packs	550.00	5,500.00
Grand Total:				₱ 51,000.00

Approved Budget : ₱ 51,000.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : July 25, 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: **MR23-07-095**

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