

REQUEST FOR QUOTATION

REFERENCE NO.: **MR23-11-160**

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

Requirement	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Subject: Billing Invoice (looseleaf) Size: 8.5"x11" Stock: Book paper No. 60 (50x2) Color: Full colors, 1 side Process: offset, pre-numbered & perforated, w/BIR & stamping w/ amienda, (7001-10000)	60	pads	₱ 2,000.00	₱ 120,000.00
			Grand Total	₱ 120,000.00

Approved Budget : ₱ 120,000.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : December 12, 2023

Mode of Procurement : Small Value Procurement

Eligibility Requirements :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number
3. Omnibus Sworn Statement (Notarized and accordance with GPPB Circular 04-2020 dated September 16, 2020)

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: **MR23-11-160**

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 LEOPOLDO JOHN F. ACOT

Chairperson, Bids and Awards Committee