

REQUEST FOR QUOTATION

REFERENCE NO.: MR19-03-056

We are inviting all interested suppliers to submit their best quotation for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES.**

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
1. Backfold clip, 19mm, 12pcs./box	50	Bxs.	12.0	₱ 600.00
2. Backfold clip, 32mm, 12 pcs./box	50	Bxs.	24.00	1,200.00
3. Backfold clip, 50mm, 12pcs./box	50	Bxs.	59.00	2,950.00
4. Scissors, 8"	20	Pcs.	50.00	1,000.00
5. HP CF283A (HP83A) black toner, original	10	Cart.	3,500.00	35,000.00
6. Epson C13S050709 black toner	10	Cart.	3,750.00	37,500.00
Total				₱78,250.00

Approved Budget : ₱ 78,250.00

Submission of Quotation and Eligibility Requirements : April 2, 2019

Mode of Procurement : Shopping

Eligibility Requirements :

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGEPS Registration Certificate (certified true copy) or PhilGEPS Registration Number

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: **MR19-03-056**

All prices should be VAT inclusive. Further, please indicate in the quotation the following:

1. Terms of Payment – Government terms
2. Delivery Period – 15 calendar days


AGM SATURNINO H. MEJIA
Chairperson, Bids and Awards Committee