

REQUEST FOR QUOTATION

REFERENCE NO.: MR24-09-106 & MR24-09-109

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Folder, pressboard Size: Legal; Color: Green; 100 pcs. Per box	10	boxes	₱ 2,500.00	₱ 25,000.00
HP Ink 965XL, Black, original	20	carts	2,500.00	50,000.00
HP Ink 965XL, Cyan, original	10	carts	2,000.00	20,000.00
HP Ink 965XL, Magenta, original	10	carts	2,000.00	20,000.00
HP Ink 965XL, Yellow, original	10	carts	2,000.00	20,000.00
HP Laserjet 204A, black, original	3	carts	3,420.00	10,260.00
HP Laserjet 83A, black, original	3	carts	4,200.00	12,600.00
Epson Ink, T9481, Black, original	5	carts	3,130.00	15,650.00
Epson Ink, T9482, Cyan, original	5	carts	3,560.00	17,800.00
Epson Ink, T9483, Magenta, original	5	carts	3,560.00	17,800.00
Epson Ink, T9484, Yellow, original	5	carts	3,560.00	17,800.00
Epson Ink 008, Black, original	10	bottles	970.00	9,700.00
Epson Ink 008, Cyan, original	7	bottles	770.00	5,390.00
Epson Ink 008, Magenta, original	7	bottles	770.00	5,390.00
Epson Ink 008, Yellow, original	7	bottles	770.00	5,390.00
Grand Total:				₱ 252,780.00

Approved Budget : ₱252,780.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : September 18, 2024

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: 8840-4862 Attention: BAC Secretariat <p style="text-align: right;">Reference Number: MR24-09-106 & MR24-09-109</p>
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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 ALIWIJN AIDAN K. ONG
Chairperson, Bids and Awards Committee