

## REQUEST FOR QUOTATION

REFERENCE NO.: MR24-10-129

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT FOR THE SUPPLY AND DELIVERY OF NDC'S CORPORATE GIVEAWAYS:**

Requirement	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Specifications: USB Card type Materials: PVC Plastic Capacity: 4gb Printing : Full colors silkscreen, back to back Size: 8.56 cm x 5.39 cm	600	pcs	₱ 250.00	₱ 150,000.00
			<b>Grand Total</b>	<b>₱ 150,000.00</b>

**Approved Budget** : ₱ 150,000.00 (VAT Inclusive)

**Submission of Quotation and Eligibility Requirements** : October 18, 2024

**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: 8840-4862  
Attention: BAC Secretariat

Reference Number: **MR24-10-129**

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

1. Terms of Payment – Government Terms
2. Delivery Period – Three (3) weeks

**(Sgd.) AGM ALEWIJN AIDAN K. ONG**  
Chairperson, Bids and Awards Committee