## REQUEST FOR QUOTATION

REFERENCE NO.: MR23-03-037

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
HP 915, Magenta, original	5	Cart	₱ 1,580.00	₱ 7,900.00
HP 915, Yellow, original	5	Cart	695.00	3,475.00
HP Ink 955XL, Black, original	5	Cart	2,475.00	12,375.00
HP Ink 955XL, Cyan, original	5	Cart	2,150.00	10,750.00
Epson T9482, Cyan, original	8	Cart	3,850.00	30,800.00
Epson T9481, Black, original	8	Cart	3,500.00	28,000.00
Epson T9483, Magenta, original	5	Cart	3,850.00	19,250.00
Epson T9484, Yellow, original	5	Cart	3,850.00	19,250.00
Toner cartridge, HP CF283A (HP83A) laserjet black	2	Cart	3,875.00	7,750.00
Toner cartridge, HP CE285A (HP85A), Black	2	Cart	3,750.00	7,500.00
Folder, fancy, with slide, legal, 50 pcs. per bundle, blue	1	bundle	960.00	960.00
Ballpen, BP-S, fine point, black	120	Pcs.	28.00	3,360.00
Notepad, stick-on 3"x 3"	50	pads	38.00	1,900.00
Data file folder, customized	100	Pcs.	130.00	13,000.00
Magazine file box (dak blue)	100	Pcs	150.00	15,000.00
Grand Total:				₱ 181,270.00

**Approved Budget** : ₱ 181,270.00 (VAT Inclusive)

**Submission of Quotation and** : March 10, 2023

**Eligibility Requirements** 

**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: MR23-03-037

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