

REQUEST FOR QUOTATION

REFERENCE NO.: MR23-10-143

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

Item	Qty	Unit	Estimated Unit Cost	Estimated Total Cost
Battery, alkaline, AA, 2 pcs. per pack	30	Packs	₱ 61.00	₱ 1,830.00
Battery, alkaline, AA, 2 pcs. per pack	30	Packs	61.00	1,830.00
Paper, Multipurpose, 70gsm, 8.5x13	100	Reams	217.00	21,700.00
Paper, Multipurpose, 70gsm, 8.5x11	100	Reams	190.00	19,000.00
Paper clip, vinyl/plastic coated, 33mm	50	Boxes	13.00	650.00
Paper clip, vinyl/plastic coated, 50mm	50	Boxes	25.00	1,250.00
Cutter	30	Pcs.	27.00	810.00
HP Ink 965,black, original	30	Carts	1,857.00	55,710.00
HP Ink 965,cyan, original	10	Carts	1,412.00	14,120.00
Grand Total:				₱ 116,900.00

Approved Budget : ₱ 116,900.00 (VAT Inclusive)

Submission of Quotation and Eligibility Requirements : November 3, 2023

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: **MR23-10-143**

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