

REQUEST FOR QUOTATION

REFERENCE NO. BAC-RFQ-007-2023

We are inviting all interested suppliers to submit their best quotation for the PROCUREMENT OF PRINTER INKS (PR No. GSD-01-23).

Specification	Qty.	Unit	Estimated Unit Cost	Estimated Total Cost
Epson Ink # 003 black	16	Pcs.	₱ 260.00	₱ 4,160.00
Epson Ink # 003 Cyan	20	Pcs.	₱ 260.00	₱ 5,200.00
Epson Ink # 003 Yellow	20	Pcs.	₱ 260.00	₱ 5,200.00
Epson Ink # 003 Magenta	20	Pcs.	₱ 260.00	₱ 5,200.00
HP Ink # 680 black	10	Pcs.	₱ 450.00	₱ 4,500.00
HP Ink # 680 colored	10	Pcs.	₱ 450.00	₱ 4.500.00
Total				₱ 28,760.00

Approved Budget

28,760.00

Submission of Quotation and

02 February 2023

Eligibility Requirements Mode of Procurement

Shopping

Eligibility Requirements:

1. Valid and current Mayor's Permit (certified true copy)

PhilGeps Registration Certificate (certified true copy) or PhilGeps Registration Number

Please submit your quotation and eligibility requirements at the address stated below.

Name of Bidder:

BIDS AND AWARDS COMMITTEE

Philippine National Construction Corporation Km15 East Service Road Bicutan Parañaque City Metro Manila Tel. No. 8846-3414

Attn: BAC Secretariat

Reference Number: BAC-RFQ-007-2023

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

1. Terms of Payment

2. Delivery Period

ILIE LIONEL B. GRAMATA

Chairman, Bids and Awards Committee