



REQUEST FOR QUOTATION

REFERENCE NO. BAC-RFQ-2024-060

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT OF PRINTING SERVICES FOR THE SUPPLY AND DELIVERY OF PNCC INVOICE (PR NO. 2024-132)**.

Specification	Qty.	Unit	Estimated Unit Cost	Estimated Amount
1. PNCC Invoice	500	pads	₱ 95.00	₱ 47,500.00
Specification:				
Size: Length - 8 1/2" x Width - 6 1/2"				
Carbonless				
Triplicate (White, Blue and Yellow)				
Please see attached sample.				
TOTAL				₱ 47,500.00

Approved Budget : ₱ 47,500.00

Submission of Quotation and Eligibility Requirements : 22 October 2024

Mode of Procurement : Small Value Procurement (SVP)

Eligibility Requirements:

1. Valid and current Mayor's/Business Permit (Certified True Copy)
2. PhilGeps Registration Certificate (Certified True Copy) or PhilGeps Registration Number
3. Omnibus Sworn Statement (Notarized)
4. Income/Business Tax Return (Certified True Copy)

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
Email Add: bacsecretariat@pncc.ph

Reference Number: BAC-RFQ-2024-060

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

1. Terms of Payment: Government terms or 30 days
2. Delivery Period: Immediate
3. Tax Identification No. (TIN)

ILIE LIONEL B. GRAMATA
Chairman, Bids and Awards Committee