



REQUEST FOR QUOTATION

REFERENCE NO. BAC-RFQ-2024-043

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT OF PRINTING SERVICES FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (PR NOS. 2024-065 AND 2024-068)**.

Specification	Qty.	Unit	Estimated Unit Cost	Estimated Amount
Supply and Delivery of the following:				
1. POL Withdrawal Slip	100	pad	₱ 70.00	₱ 7,000.00
2. Mailing Envelope with PNCC Logo - Long	2,000	pcs	₱ 3.00	₱ 6,000.00
3. Bond Paper with PNCC Logo - Short (See sample document)	40	reams	₱ 200.00	₱ 8,000.00
<b>TOTAL</b>				<b>₱ 21,000.00</b>

**Approved Budget** : ₱ 21,000.00

**Submission of Quotation and Eligibility Requirements** : 25 July 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 in a sealed envelope at the address stated below.

Name of Bidder:  <b>BIDS AND AWARDS COMMITTEE</b> Philippine National Construction Corporation Km15 East Service Road Bicutan Parañaque City Metro Manila Tel. No. 8846-3414 Attn: BAC Secretariat  Reference Number:
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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