



REQUEST FOR QUOTATION

REFERENCE NO. BAC-RFQ-2025-029

We are inviting all interested contractors/suppliers to submit their best quotation for the **PROCUREMENT OF PRINTING SERVICES FOR THE SUPPLY AND DELIVERY OF CHECK VOUCHER FORM (PR NO. 2025-074)**.

Specification	Qty.	Unit	Estimated Unit Cost	Estimated Amount
CHECK VOUCHER	50	pad	₱ 300.00	₱ 15,000.00
<i>Pages: 50 sets/pad</i>				
<i>Size: Width- 8 1/2", Length - 6 1/2"</i>				
<i>1 Set - TRIPLICATE (Brown, Pink, Blue)</i>				
<i>Substance - 20</i>				
				₱ 15,000.00

Approved Budget : ₱ 15,000.00

Submission of Quotation and Eligibility Requirements : 16 June 2025

Mode of Procurement : Small Value Procurement

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:

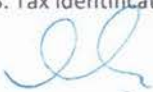
BIDS AND AWARDS COMMITTEE

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-2025-029

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

