

BIDS AND AWARDS COMMITTEE (BAC II)

REQUEST FOR QUOTATION

Office Supplies 18 January 2019 **Project** Date PR No. 2019-01-0045 Ouotation No. : 2019-01-0011 **Approved Budget** FIVE HUNDRED SEVENTY-Procurement Small Value for the Contract EIGHT THOUSAND TWO Method Procurement

HUNDRED NINETY-FOUR PESOS (P578,294.00)

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than <u>21 January 2019</u> at <u>03:00 P.M.</u> at New Executive Bldg., JP Laurel St., San Miguel Manila, or <u>psu.pcoo@gmail.com</u>.

General Conditions:

1. Price validity shall be for a period of sixty (60) calendar days.

2. Price quotations shall be INCLUSIVE OF ALL COSTS AND APPLICABLE TAXES.

3. The supplier awarded with the contract shall submit the following updated documents prior to **payment**:__

Mayor's / Business Permit
PhilGEPS Registration Number
Omnibus Sworn Statement
Income / Tax Return

Company Name	:			
Address	:			
Email	:	TIN	:	
Representative	:	Contact No.	:	

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	Balikbayan Box	150	Pcs		
2	Ballpen, black	150	Pcs		
3	Ballpen, blue	150	Pcs		
4	Ballpen, red	60	Pcs		
5	Board Paper, A4	50	Set		
6	Copy Paper, Letter Size (80gsm)	200	Ream		
7	File Box w/ Cover, small ½ (customized)	100	Pcs		
8	File Box w/ Cover, Big	50	Pcs		
9	Flash Drive 32GB	100	Pcs		
10	Keyboard	30	Pcs		
11	Post It Sign Here	200	Pad		
12	Post It 4x6	150	Pad		



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	VEGODAY	<u> </u>	IMIION		
13	Sign Pen, Green	96	Pcs		
14	Sticker Paper, A4	80	Set		
15	Time Card	200	Bundle		
16	HP Ink #680, Black	50	Cart		
17	HP Ink #680, Colored	40	Cart		
18	HP Ink #932XL, Black	50	Cart		
19	HP Ink #933XL, Cyan	30	Cart		
20	HP Ink #933XL, Magenta	30	Cart		
21	HP Ink #933XL, Yellow	30	Cart		
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