



**BIDS AND AWARDS COMMITTEE
(BAC II)**

REQUEST FOR QUOTATION

1.

Project : INEO 1070+ Printer Toner **Date** : 5 July 2019
PR No. : 2019-06-0686 **Quotation No.** : 2019-07-0148
Approved Budget for the Contract : EIGHTY TWO THOUSAND PESOS (P 82,000.00) **Procurement Method** : Small Value Procurement

Please quote your lowest price on the item/s listed below and submit filled out quotation duly signed by your representative not later than 8 July 2019 at 2 P.M. at New Executive Bldg., JP Laurel St., San Miguel Manila, or psu.pcoo@gmail.com.

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

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

Item No.	Item Description	Qty	Unit	Unit Price	Total
1	FOR INEO 1070+				
	TONER TN619 BLACK	2			
	TONER TN619 CYAN	2			
	TONER TN619 MAGENTA	2			
	TONER TN619 YELLOW	2			
	TOTAL AMOUNT				P _____

After having carefully **read and accepted your General 2Conditions**, I quote you on the item at prices noted above.

Printed Name / Signature

Date