

philgeps

Republic of the Philippines
REGION II TRAUMA AND MEDICAL CENTER
 Bayombong, Nueva Vizcaya
 Telefax No. (078-392-0190)
 Email: r2tmc@doh.gov.ph; vrh.procurement@gmail.com

REQUEST FOR QUOTATION

June 15, 2022
 Date

Sir/Madam:

Please quote your lowest price on the article services noted below in the spaces indicated, and as soon as possible, please submit your quotation in a sealed envelope to the undersigned.

JULIET C. BUSTILLOS, MPA
 Supervising Administrative Officer

QTY	UNIT	ITEMS	ABC/unit	BRAND	UNIT PRICE	TOTAL PRICE
10	box	Clip, Back Fold 25mm	16.00			
10	box	Carbon Film, Legal	680.00			
48	pcs	Paste with Brush	44.00			
30	pcs	Glue, All Purpose 40ml	20.40			
200	box	Staple Wire No. 35	29.70			
10	box	Envelope, White Mailing, legal size 500's/box	224.00			
20	pc	Eraser, Rubber	4.50			
20	box	Paper Clip, 48/50mm	14.00			
10	box	Paper Fastener, Metal Long 8 1/2" 50's/box	140.00			
20	bot	Stamp Pad Ink, refill	43.50			
20	box	Pencil, No. 2 Eberhard Faber 12's/box	55.00			
200	pc	DVD-R/ DVDR 4.7 gb Blank Disc	18.00			
10	cart	Toner Cartridge for TN3428 MFC-L5900DW	2,450.00			
10	cart	Toner Cart for HP CF226 26A	3,430.00			
5	cart	Toner Cart for HP laserjet Pro M255, Black	3,500.00			
5	cart	Toner Cart for HP laserjet Pro M255, Cyan	3,800.00			
5	cart	Toner Cart for HP laserjet Pro M255, Magenta	3,800.00			
5	cart	Toner Cart for HP laserjet Pro M255, Yellow	3,800.00			
5	cart	Toner Cart for HP Pro M404, 76A	7,500.00			
SHOPPING						
<p>Secondary Requirement/s to be submitted before issuance of Purchase Order, Mayor's/ Business Permit PhilGEPS Registration Number: _____ Omnibus Sworn Statement</p> <p>Terms and Conditions: The Project shall be awarded as separate contracts per item Delivery charge must be included to the unit price of your proposal and must be delivered at Materials Management Office Delivery term: <u>within 10 calendar days</u> upon receipt of Approved Purchase Order/Job Order Payment Term: <u>within 30 calendar days</u> after the Final Acceptance Please submit in a sealed envelope on or before: _____</p> <p>FOR R2TMC OFFICES USE Note: Subject to 5% WT and 1%FT for VAT Registered Supplier 3% WT and 1%FT for Non-VAT Registered Supplier</p>						

- The Hospital Bids and Awards Committee has the right to accept, reject and waived defects in canvass.
- It is a pre-condition to the acceptance of this quotation and the Purchase Order that in case of disallowance in post-audit due to overpricing, the supplier shall be held solely responsible for refund thereof.

Canvassed by:

ARTHURO P. ALINDADA, JR.
 Contact #: 0953-145-4174

Name & Signature of Dealer

Company

Date