

philgeps

REQUEST FOR QUOTATION

Date: February 8, 2023
 PR No.: 02-320-23

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.

J
JULIET C. BUSTILLOS, MPA
 Supervising Administrative Officer

QTY	UNIT	ITEMS	ABC/unit	BRAND & MODEL	UNIT PRICE	TOTAL PRICE
50	bottle	Ink for Epson 664, Genuine, Cyan	350.00			
50	bottle	Ink for Epson 664, Genuine, Magenta	350.00			
50	bottle	Ink for Epson 664, Genuine, Yellow	350.00			
50	bottle	Ink for Epson 003, Genuine, Black	350.00			
20	bottle	Ink for Epson 003, Genuine, Cyan	350.00			
20	bottle	Ink for Epson 003, Genuine, Magenta	350.00			
20	bottle	Ink for Epson 003, Genuine, Yellow	350.00			
50	bottle	Ink for Canon GI 790, Genuine, Black	400.00			
20	bottle	Ink for Canon GI 790, Genuine, Cyan	400.00			
20	bottle	Ink for Canon GI 790, Genuine, Magenta	400.00			
20	bottle	Ink for Canon GI 790, Genuine, Yellow	400.00			
5	cart	Printer Drum for Brother DR3455 for Brother MFC	8,000.00			
20	cart	Ribbon Cartridge, LX310	200.00			
4	cart	Toner Cartridge for Brother TN3428 MFC-L5900DW	4,500.00			
4	cart	Toner Cartridge 206A for HP Laserjet Pro M255, Black	4,000.00			
3	cart	Toner Cartridge 206A for HP Laserjet Pro M255, Cyan	4,000.00			
3	cart	Toner Cartridge 206A for HP Laserjet Pro M255, Magenta	4,000.00			
3	cart	Toner Cartridge 206A for HP Laserjet Pro M255, Yellow	4,000.00			
4	cart	Toner, Cartridge HP Pro M404, 76A	6,600.00			
5	cart	Toner, Cartridge HP CF226 26A	4,000.00			
SHOPPING						

Secondary Requirement/s to be submitted before issuance of Purchase Order.
 Mayor's/ Business Permit
 PhilGEPS Registration Number: _____
 Omnibus Sworn Statement
 Certificate of Availability of Stocks

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 specify the validity of the proposal.
 Delivery term: within 10 calendar days upon receipt of Approved Purchase Order and must be delivered at Materials Management Office during Mondays-Fridays (8:00am- 5:00pm)
 Payment Term: within 30 calendar days after the Final Acceptance
 Please submit in a sealed envelope on or before: **FEB 13 2023 @ 10:00am**

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

- 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: _____
 KRISTOFFERSON IAN E. VINOYA
 Contact #: 0995-179-3715

Name & Signature of Dealer

 Company

 Date
