



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

**REQUEST FOR QUOTATION**

1.

**Project** : INEO 1070+ Printer Toner **Date** : 4 June 2019  
**PR No.** : 2019-04-0462 **Quotation No.** : 2019-05-0112-A  
**Approved Budget for the Contract** : THIRTY THOUSAND THREE HUNDRED AND FIFTY 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 7 June 2019 at 1 P.M. at New Executive Bldg., JP Laurel St., San Miguel Manila, or [psu.pcoo@gmail.com](mailto: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			
	<b>TOTAL AMOUNT</b>				<b>P</b> _____

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

\_\_\_\_\_  
Printed Name / Signature

\_\_\_\_\_  
Date