



Republic of the Philippines
Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Veterans Compound
Camp General Emilio Aguinaldo, Quezon City

REQUEST FOR QUOTATION

The Philippine Veterans Affairs Office (PVAO), through its Bids and Awards Committee will undertake Shopping for the **“Supply and Delivery of Toner and Ink Cartridges”** in accordance with Section 52.1(b) of the 2016 Revised IRR of RA 9184. The details of the project are as follows:

Project Title : Supply and Delivery of Toner and Ink Cartridges

ABC : Lot 1 - Kyocera Toner Cartridges - P 177,000.00
Lot 2 - HP Ink Cartridges - P 43,400.00

Specifications : See the attached Price Quotation Forms (Lot 1 - Annex “A” & Lot 2 - Annex “B”)

Delivery Period : Lot 1 - Within thirty (30) calendar days upon receipt of the NTP
Lot 2 - Within fifteen (15) calendar days upon receipt of the NTP

Location : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City

Submission of sealed **Price Quotation/s (using the prescribed forms, Lot 1 - Annex “A” and/or Lot 2 - Annex “B”), Current Mayor’s/Business Permit and PhilGEPS Reg. Number** is on or before **5:00 P.M. of 14 August 2018** at the PVAO-Bids and Awards Committee Secretariat, 2nd Floor Building No. 4 (Procurement Office), Philippine Veterans Affairs Office, Veterans Compound, Camp General Emilio Aguinaldo, Quezon City. Open submission may be done, manually and electronically thru pvaoprocurement@yahoo.com and/or thru facsimile no. 912-4649.

For inquiry, you may contact us at tel. no. 912-4649.

BY THE AUTHORITY OF THE
PVAO BIDS AND AWARDS COMMITTEE:


ENGR. DIOMEDES C. PALOR
Head, BAC Secretariat

PRICE QUOTATION FORM

Date: _____

The Bids and Awards Committee
Philippine Veterans Affairs Office
PVAO Compound, Camp General Emilio Aguinaldo,
Quezon City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ), hereunder is our quotation for Lot 1 - Supply and Delivery of Kyocera Toner Cartridges, as follows:

Item No.	Item Description/Specifications	Qty.	Unit	Unit Price	Amount
1	Kyocera Toner, TK584, Black	3	Cart.		
2	Kyocera Toner, TK584, Cyan	8	Cart.		
3	Kyocera Toner, TK584, Magenta	8	Cart.		
4	Kyocera Toner, TK584, Yellow	9	Cart.		
5	Kyocera Toner, TK710, Yellow	2	Cart.		
Total Amount					

Note: Kyocera Toners should be OEM-Original Equipment Manufacturer Cartridge.

(Amount in Words) _____

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

SIGNATURE OVER PRINTED NAME
(Duly Authorized to sign the Bid)

BUSINESS ADDRESS

NAME OF COMPANY

TELEPHONE/FAX NO/EMAIL ADDRESS

PRICE QUOTATION FORM

Date: _____

The Bids and Awards Committee
 Philippine Veterans Affairs Office
 PVAO Compound, Camp General Emilio Aguinaldo,
 Quezon City

Sir:

After having carefully read and accepted the terms and conditions in the Request for Quotation (RFQ), hereunder is our quotation for Lot 2 - Supply and Delivery of HP Ink Cartridges, as follows:

Item No.	Item Description/Specifications	Qty.	Unit	Unit Price	Amount
1	HP Ink, GT51, Black	31	Cart.		
2	HP Ink, GT52, Cyan	31	Cart.		
3	HP Ink, GT52, Magenta	31	Cart.		
4	HP Ink, GT52, Yellow	31	Cart.		
Total Amount					

Note: HP Ink should be OEM-Original Equipment Manufacturer Cartridge.

(Amount in Words) _____

The above-quoted prices are inclusive of all costs and applicable taxes.

Very truly yours,

 SIGNATURE OVER PRINTED NAME
 (Duly Authorized to sign the Bid)

 BUSINESS ADDRESS

 NAME OF COMPANY

 TELEPHONE/FAX NO/EMAIL ADDRESS