

REQUEST FOR QUOTATION (Shopping 52.1b)

Name of Project

Supply and Delivery of Office Supplies

(Inks and Cartridges)

Approved Budget for the Contract

Php94,000.00

Deadline for Submission

MAY 07, 2019

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit and PhilGEPS Registration Number.

Quotations shall be submitted in person, through e-mail, courier to the Procurement Unit, Administrative Division, PPA, PMO-Bataan/Aurora Admin. Bldg.,Brgy. Lamao, Limay, Bataan.

For further information please refer to:

The BAC Secretariat, PPA, PMO-Bataan/Aurora Telephone Nos. (047) 244-6246/ 2446936

Very truly yours,

GUALBERTO E ANGELES

Chairperson, Bids and Awards Committee

PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE-BATAAN/AURORA

Item No.	Item and Description	Qty	Unit
1	Ribbon Cartridge, Epson LQ 2190	9	pcs
2	Ribbon Cartridge, Epson FX 2190/2175	10	pcs
4	Ribbon Cartridge, Epson LQ 310	20	pcs
3	Ribbon, EX 5100, Amano	20	pcs
5	Cartridge toner, HP79A	5	pcs
6	Cartridge Ink, HP 680, color	10	pcs
7	Cartridge toner, Pantum PC-210	10	pcs
	*****nothing follows*****		
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