

REQUEST FOR QUOTATION (Shopping)

Name of Project

Supply and Delivery of Printer Consumables

Approved Budget for the Contract

Php105,000.00

ioi ano contract

Deadline for Submission

September 5, 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.

Quotation shall be submitted in person, through e-mail or courier to the Procurement Unit, Administrative Division, PPA, PMO-Bataan/Aurora Port Operations 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

PRICE QUOTATION FORM

Company/Trader's Name:				
Addres				
Item	Qty	Unit	Item and Description	Unit Cost
1	10	btls	Printer Ink, Brother BT 5000 M, 48.8 ml	
2	10	cans	Printer Ink, Brother BT 5000 C, 48.8 ml	
3	10	cans	Printer Ink, Brother BT D60, black, 108ml	
4	10	pcs	Printer Toner, Pantum, PC-210	
5	10	pcs	Printer Toner, HP79A	
6	10	pcs	Printer Ink, Brother BT 5000 Y, 48.8 ml	
		NI KAN		
200				
Signature over Printed Name				
Date				