

## REQUEST FOR QUOTATION

Name o Address	f Establis s:	shment:		
Sir/Mad	am:			
		te your lowest price on the item/s listed below, subject to the general couly signed by your representative not later than 31 December 2021 in the	e returned envelope attac	
				GROS C. ADDURU
				al Bids and Awards Committee
Qty.	UOM		Approved Budget for the Contract	Bid Amount PER UNIT TOTAL
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR REGULAR ACTIVITES, SPECIAL PROJE FOR THE PHILIPPINE STATISTICS AUTHORITY-PROVINCIAL	AND CONSUMABLES ECTS AND PHILSYS	
2	tube	Samsung Laser Mdl 3471ND		l I
2		Canon 6012, TN660, Magenta		
2		Canon 6012, TN660, Yellow		
2	tube	Canon 6012, TN660, Blue	1	
2	tube	Canon 6012, TN660, Black		
2	tube	HP1020, Q2612A, Black		
2	tube	HP1656, CE278AC, Black		
2	tube	HP571, Q7553A, Black		
8	cart	Brother, LC569XL, Black		
8	cart	Brother, LC563, Cyan		
8	cart	Brother, LC563, Magenta		
8	cart	Brother, LC563, Yellow		
19		Epson, T664, Black	Php233,200.00	
19		Epson, T664, Cyan		
19		Epson, T664, Yellow		
19 6		Epson, T664, Magenta		
6	cart	Brother, LC539XL, Black		
6	cart	Brother, LC535XL, Cyan Brother, LC535XL, Magenta		
6	cart	Brother, LC535XL, Wagerita  Brother, LC535XL, Yellow		
6		Epson, T7741, Black		
6		HP GT51, Black		
6		HP GT52, Cyan		
6		HP GT52, Magenta		
6	bottle	HP GT52, Yellow	1	
	•			TOTAL
lote: Afte	<ol> <li>Supp</li> <li>Prices</li> <li>No pa delive</li> <li>Prices</li> </ol>	ery period is within 3 calendar days from receipt of the Notice to Proceed lier must state and/or indicate the brand and warranty of each item/produst and specifications for the bid should be valid for 60 days ayment shall be made until full delivery of item/s is/are completed. A penalty shall be improved as inclusive of VAT	ct being offered alty of 1/10 of 1% of each	
			P	rinted Name/Signature
EDI	INDAP	CUSTODIO	-	Tel. No./Cellphone No.
<u>erl</u>	_	asser		Date