

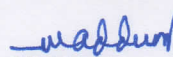


### REQUEST FOR QUOTATION

Name of Establishment: \_\_\_\_\_  
Address: \_\_\_\_\_

Sir/Madam: \_\_\_\_\_

Please quote your lowest price on the item/s listed below, subject to the general condition below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than **16 October 2020** in the returned envelope attached herewith:

  
**MILAGROS C. ADDURU**

Chair, Regional Bids and Awards Committee

Qty.	UOM	ITEM AND DESCRIPTION	Approved Budget for the Contract	Bid Amount	
				PER UNIT	TOTAL
PHILSYS IDENTIFICATION SYSTEM SUPPLIES AND MATERIALS FOR THE PRINTING OF BROCHURES (PHILIPPINE STATISTICS AUTHORITY, PROVINCIAL OFFICE OF CAGAYAN)					
100	cart	Ink Epson 644 Black	PhP380,000.00		
80	cart	Ink Epson 644 Cyan			
80	cart	Ink Epson 644 Majenta			
80	cart	Ink Epson 644 Yellow			
400	ream	Bond Paper A4 80gsm			
400	ream	Bond Paper Long 80gsm			
150	pack	Sticker Paper A4 Glossy 10s/pack			
30	pack	ID Jacket B4 20s/pack			
500	pc	ID Lace			
30	pc	Stapler Standard			
100	pc	Ballpen Black			
50	pc	Tape Transparent 1"			
100	pc	Marker Permanent			
30	box	Staple Wire No. 35			
50	box	Paper Clip 55mm			
50	roll	Tape Packing 2"			
50	pack	Photopaper A4 Glossy 210gsm 20s/pack			

- Note:
1. Delivery period is within 15 calendar days from receipt of the Notice to Proceed (NTP)
  2. Supplier must state and/or indicate the brand and warranty of each item/product (if applicable) being offered
  3. Prices and specifications for the bid should be valid for **60 days**
  4. No payment shall be made until full delivery of item/s is/are completed. A penalty of 1/10 of 1% of each day of delay in the delivery shall be imposed
  5. Prices inclusive of VAT

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

  
**CONRADO A. DECENA**  
Canvasser

Printed Name/Signature

Tel. No./Cellphone No.

Date