Presidential Communications Operations Office
BUREAU OF COMMUNICATIONS SERVICES
310 PCS Bldg., San Rafael St., San Miguel Malacañang Complex, Manila

FINANCE AND ADMINISTRATIVE DIVISION
Property & Supply Section
TEL. NO. 87342125
FAX NO. 87342147 / 87342118

REQUEST FOR QUOTATION

PR/REFERENCE NO. **2021-04-0199** April 23, 2021
ODE OF PROCUREMENT Shopping **DATE**

Company Name:

Address:

Sir/Madam:
The Bureau of Communications Services would like to request for a quotation for the following item with **ABC** of **P190, 800.00.**

Qty.	Unit	Particulars/Specification Requirements	Brand/Model	Unit Price	Total
			To be filled-up by the supplier		
6	cart	Toner HP Q2612A black			
1	cart	Toner HP CB435A black			
14	cart	Toner HP CE285A black			
8	cart	Ink cartridge HP 678 colored			
10	cart	Ink cartridge HP 678 black			
3	cart	Toner HP CF410A black			
2	cart	Toner HP CF411A cyan			
2	cart	Toner HP CF412A yellow			
2	cart	Toner HP CF413A magenta			
10	cart	Ink cartridge HP 680 black			
10	cart	Ink cartridge HP 680 colored			
2	cart	HP Laserjet Imaging Drum 19A CF219A			
2	cart	HP Laserjet Print Cartridge 17A CF217A			
1	unit	Brother drum unit DR-2455			
3	cart	Brother Toner TN-2480			
		xxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxxxx			
				TOTAL	

Please quote your government price/s including Vat and delivery charges, if any.
For exclusive manufacturer, or distributor, please attach in your quotation a certification.
As a condition for award, please be noted that you will be required to submit **Mayor's/Business Permit, Income/Business Tax Return and proof of PHILGEPS registration.**

Please submit your quotation to BCS, Finance and Administrative Division, Property & Supply Section at **ground floor, 310 PCS Bldg., San Rafael St., San Miguel, Malacañang Complex, Manila**, or fax it through number **8734-2125 or email to lowesitojoaquin15@gmail.com / supplyandprocurement@bcs.gov.ph** not later than **April 26, 2021**

Terms and Conditions:

1. Quotation validity shall not be less than **7 calendar days**
2. Indicate brand, model.
3. Terms of Payment: **within 30 working days upon final inspection and acceptance**
   a. Cash on delivery/Cheque on delivery; or
   b. Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account)
   Please indicate the following details:
   Account Name
   Account Number
   Bank Name
   Branch
   Note: Non-Landbank of the Philippines (LBP) account shall be charged service fee.
4. **Penalty: one tenth (1/10) of one percent for everyday of delay shall be imposed**
5. Indicate warranty, if any.
6. All transactions are subject to creditable withholding taxes.
7. The quotation shall include the signature of the company's representative.

Very truly yours,

Received by:
Date:

ESTHER G. GUIBONE
BAC-Chairman