



REQUEST FOR QUOTATION
(Small Value Procurement)
ASD-122-2024

Name of Project: **Supply and Delivery of Consumables for Plotter/ Printer**

Approved Budget for the Contract : **₱ 998,800.00**

Deadline for Submission : **April 22, 2024**

Please quote your best quotation in line with the attached specifications. Suppliers are required to submit their valid and current Mayor's/Business Permit, PhilGeps Registration Number, Omnibus Sworn Statement, Secretary's Certificate/Special Power of Attorney and Income Tax Return.

Quotations shall be submitted in person to the Manager, Administrative Services Department, PPA Corporate Bldg., Bonifacio Drive, South Harbor, Port Area, Manila. Quotations/documents sent to any other department/s or email address will not be considered.

For further information, please refer to:

The BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Bldg., Bonifacio Drive
South Harbor, Port Area, Manila
Telephone/Fax No. 527-4735
954-88-00 loc. 539
PPA Website: www.ppa.com.ph

Very Truly Yours,


MARK JON S. PALOMAR
Chairperson, Bids and Awards Committee
Procurement of Goods and Consultancy Services

Supply and Delivery of Consumables for Plotter/Printer.

Qty	Unit	Description
150	ROLLS	OCE Eco Paper 24x150m core 3
4	ROLLS	OCE Eco Paper 18x100m core 2
4	ROLLS	OCE Eco Paper 36x100m core 2
6	PC	OCE Colorwave700 Toner Pearl Black
3	PC	OCE Colorwave700 Toner Pearl Cyan
3	PC	OCE Colorwave700 Toner Pearl Magenta
3	PC	OCE Colorwave700 Toner Pearl Yellow
2	Sets	HP Designjet T2600 6inks per set (CMYPKGMK)
Delivery:		Shall be completed within Fourteen (14) days from receipt of Purchase Order.