PROC. FORM # 4-B/ Rev.00/10.08.10(NGAS Form)



HRAS - PROCUREMENT

REQUEST FOR QUOTATION

Sealed Bidding

			PR N	Vo.:	NCRO -	46794	
			Date):	03/18/20	22	
			R.F.	Q. No.:	202203-1	11126	
Gentle	man·		Deliver	У	7 calendar o	days upon re	ceipt of PO
Please request	quote hereunder y ed that the quotat	ion be signe	possible price(s) for the following item(s) which is/are ed, sealed or stamped and submitted to the Supply Se venue, Makati City, Metro Manila.	urgently n ction, Gro	eeded by thund Floor D	nis office. It Department	is of Trade
NO	QUANTITY	UNIT	ARTICLE	UNI	T PRICE	TOTAL	PRICE
	1.0	LOT	Provision of Goods 2 units - Fuser Kit 110V-B5L35A, 220V-B5L36/ (for HP Color LaserJet Enterprise MFP M577f)				
	1.0	LOT	Provision of Goods 2 units - WASTE TONER COLLECTION UNIT (for HP Color LaserJet Enterprise MFP M577f)				
	3.0	PC	Ink Cartridge HP 680 Black (for HP DESKJET 2135)			2	
	3.0	PC	Ink Cartridge HP 680 Tri Color (for HP DESKJET 2135)				
	9.0	PC	Ink Cartridge Canon PG 745 (for PIXMA IP2870s)				
Remarl	ks	Please pro	ovide price quotation for each item. ABC is Php 5	3,700.			
Prepared by: JUNE NEW YORK ILEEN P. VISTA ADMIN OFFICER IV				K	MARY ANN D. YULAS SUPERVISING ADMIN.		
	HOPPING COMI tment of Trade and				<u> </u>	OEI(
As per y	our request, I/We	have indica	ted the prices of the above mentioned articles on the l	Jnit Price	and Total F	Price colum	ns.
	Date Submitted		D.	Sig	ınature ovei	Printed Na	ame
				OMPANY			



HRAS - PROCUREMENT

			REQUEST FOR QUOTATIO	N				
			PR N	PR No.:		NCRO - 46794		
		MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	Date	:	03/18/2022			
	R.F.Q. No.				202203-11126			
			Delivery	/	7 calendar days upon receipt of F			
request	quote hereunder yed that the quotat	ion be signe	possible price(s) for the following item(s) which is/are ud, sealed or stamped and submitted to the Supply Section. Makati City, Metro Manila.	irgently ne tion, Grou	eeded by th und Floor D	nis office. It is Department of Trade		
NO	QUANTITY	UNIT	ARTICLE	UNI	Γ PRICE	TOTAL PRICE		
	9.0	PC	Ink Cartridge Canon CL 746 (for PIXMA IP2870s)		-			
		***	: ********************NOTHING FOLLOWS***********	*****				
Remark	ks	Please pro	vide price quotation for each item. ABC is Php 5	3,700.				
	red by: funct ILEEN P. VIST DMIN OFFICER			N	MARY ANN	aviganulas		
Depart	HOPPING COM tment of Trade an our request, I/We	d Industry	ted the prices of the above mentioned articles on the U	Jnit Price	OFF and Total F	Price columns.		
Date Submitted			_					
						r Printed Name		
				DSITION	:			
			2 / 2 CC	OMPANY	/:			

HUMAN RESOURCE AND ADMINISTRATIVE SERVICE

G/F, Trade and Industry Building, 361 Sen Gil J. Puyat Ave., City of Makati* 1200 Philippines

Tels. (632) 751-4997, 751-0384 loc. 2111, Fax (632) 895-3515, e-mail:procurement@dti.gov.ph