



Republic of the Philippines
Department of Education
 REGION X - NORTHERN MINDANAO
 SCHOOLS DIVISION OF EL SALVADOR CITY

Name of Procuring Entity: **MOLUGAN CENTRAL SCHOOL** Request for Quotation (P.R. No.): **2021-03-0003**

Revised on: _____ Date: March 8, 2021

Standard Form/Title: **REQUEST FOR QUOTATION** End-User: **Molugan Central School**

COMPANY NAME:
ADDRESS:
TEL NO./FAX NO.:

Please quote your lowest price for the package described below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M./PM of 12 MAR 2021 in the return envelope attached herewith.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
 2. PhilGEPS Registration Certificate shall be attached upon submission of the quotation
 3. Bidders shall submit original brochures showing certifications of the package, if applicable
 4. Agency may proceed with procurement upon receipt of three (3) quotation
 5. Winning supplier is required deliver first the item/s


PUREZA B. OCO
 BAC Chairperson

LOT NO.	ITEM NO.	ITEMS & DESCRIPTION	QTY.	UNIT	PRICE QUOTATION
1	1	Ink for printer (Epson L3110) Black	7	bottle	
	2	Ink for printer (Epson L3110) Cyan	5	bottle	
	3	Ink for printer (Epson L3110) Yellow	5	bottle	
	4	Ink for printer (Epson L3110) Magenta	5	bottle	
	5	Ink for printer (Epson M200) Black - Genuine	4	bottle	
	6	Printer 3 in 1	8	unit	
	ABC:	88,240.00			
2	1	Vellum Paper A4 size	200	packs	
	ABC:	5,414.00			
	TOTAL ABC: Php	93,654.40			

*refer to Technical Specifications for details

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

 Printed Name / Signature / Date

