

Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

REQUEST FOR QUOTATION

The Philippine Sports Commission, through its Bids & Awards Committee, invites interested **PHILGEPS-accredited** suppliers to submit signed quotation/s for:

Particular	Quantity				ABC (PHP)	Place of Delivery	
	Description	Qty	Unit	Total Cost			
Supply and Delivery of Consumables for Printer and Copier Machine for Chairman's Office	Lot 1 - FOR CANON G3000				531,635.00	Property and Supplies Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate, Manila.	
	1	790 Black	20	pcs			11,000.00
	2	790 Cyan	20	pcs			11,000.00
	3	790 Magenta	20	pcs			11,000.00
	4	790 Yellow	20	pcs			<u>11,000.00</u>
	Lot 2 - FOR CANON MX 927						44,000.00
	5	PGI- 750 Pigment Black	40	pcs			30,000.00
	6	CL- 751 Cyan	40	pcs			28,080.00
	7	CL- 751 Magenta	40	pcs			28,080.00
	8	CL- 751 Yellow	40	pcs			28,080.00
	9	CL- 751 Black	40	pcs			<u>28,080.00</u>
	Lot 3 - FOR EPSON STYLUS PHOTO T60						142,320.00
	10	T1221 Black	20	pcs			12,100.00
	11	T1222 Cyan	20	pcs			12,100.00
	12	T1223 Magenta	20	pcs			12,100.00
	13	T1224 Yellow	20	pcs			12,100.00
	14	T1225 Light Cyan	20	pcs			12,100.00
	15	T1226 Light Magenta	20	pcs			<u>12,100.00</u>
	Lot 4 - FOR FUJI XEROX (APEOSSPORT-IV C5570)						72,600.00
	16	CT201370 Black Toner	5	pcs			41,380.00
	17	CT201371 Cyan Toner	5	pcs			65,645.00
18	CT201372 Magenta Toner	5	pcs	65,645.00			
19	CT201373 Yellow Toner	5	pcs	<u>65,645.00</u>			
Lot 5 - FOR PANASONIC KX-MB2090				238,315.00			
20	KX-FAT411E CARTRIDGE	5	pcs	11,200.00			
21	KX-FAD412E DRUM	5	pcs	<u>23,200.00</u>			
nothing follows				34,400.00			
Delivery Terms: 30 Calendar Days							

A copy of PHILGEPS Certification and copy of ITR Form must be submitted from March 17 - 22, 2017 5:00 p.m to the Office of the Procurement located at the 2nd Floor Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St., Malate, Manila. Quotation may be send by e-mail at pscprocurementoffice@yahoo.com/psccarol.procure@yahoo.com.ph or through facsimile no. 524-3512. For additional information, please contact the Procurement Office nos. 524-35-12, 524-44-08 loc 175.