



Republic of the Philippines
National Irrigation Administration
 REGION V

May 21, 2021

REQUEST FOR QUOTATION

Supply/Delivery & Installation of Various Plotter Inks, Tracing paper and Blueprint Paper for use at EOD-NIA ROV, Naga City
 PR No.: EOD-21-04-061

Quotation/Bid No. **FSSM(20)-RO-029-21**

The MANAGER
EJCAD ENTERPRISES
 Blk 1 Lot 7 Bautista Property
 Sampaloc IV, Dasmariñas Cavite

Sir/Madam;

Please quote your lowest price on a CHARGE BASIS for the job/items listed below the space provided and drop this duly accomplished FORM, SEALED and addressed to the BAC Chairperson at the bidding box located at NIA Regional Office 5 Conference Room, Panganiban Drive, Naga City not later than **10:00 AM of May 31, 2021** with an ABC of **₱ 127,000.00** after which bids will be publicly opened using the RIRR of RA 9184 otherwise known as Government Procurement Act and the Philippine Bidding Documents (PBD). The articles/job shall be delivered within ninety (90) calendar days from receipt of Purchase Order/Notice of Award.

We presume your offer is NEW as specified below unless otherwise indicated. Price quotation must be firm and valid for at least thirty (30) days from the opening of bids. NIA reserves the right to reject any or all bids, to waive any minor defect/s or informalities herein and to make such award most advantageous to NIA.

Your submitted price quotation shall be accompanied with updated PhilGEPs Registration Certificate, DTI/SEC (w/ Sec. Cert. for Corp), Income Tax Return, Mayor's Permit and Omnibus Sworn Statement which will be submitted in two (2) copies.

Failure to observe any of the above requirements shall be at the risk of the bidder and subject for disqualification.

Very truly yours,

(sgd) **SEEMA S. GONZAGA**
 BAC Chairperson

ITEM & DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Supply/Delivery & Installation of Various Plotter Inks, Tracing paper and Blueprint Paper for use at EOD-NIA ROV, Naga City				
1. Tracing Paper (24" x 50 yards, 80/85gsm)	roll	5		
2. T830 Blueprint Paper Roll (24" x 50 yards, 80gsm)	roll	5		
3. T830 Yellow Ink (130 ml)	pc	2		
4. T830 Cyan Ink (130 ml)	pc	2		
5. T830 Magenta Ink (130 ml)	pc	2		
6. T830 Black Ink (300 ml)	pc	2		
7. DSJ 500 Ink Tube Assembly	unit	1		
8. DSJ 500 Trailing Cable (42")	unit	1		
9. DSJ 500 T120 Print Head Replacement Kit	unit	1		
TOTAL AMOUNT (in figures)				
TOTAL AMOUNT (in words)				

After having carefully read and accepted the Request for Quotation including all supporting documents, we are submitting the above-mentioned price quotation.

NOTE: Subject to 5% VAT and 2% deduction per RA 9337 implemented on February, 2005

 Name & Signature of Owner/Authorized Representative

 Name/Position in print of Owner/Representative

 Signature

 Date

[Tel. No./Cellphone No. _____
 E-mail Address _____
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The MANAGER
ACW COMPUADD, INC.
 West Avenue, Quezon City

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The MANAGER
MELCHIAN GRAPHICS SUPPLY CO.
 Tandang Sora, Quezon City

Sir/Madam;

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