

**PHILIPPINE SPORTS COMMISSION**

**REQUEST FOR QUOTATION**

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

Particular	Quantity				ABC (PHP)	Place of Delivery
	Description	Qty	Unit	Total Cost		
Supply and Delivery of Computer Ink Cartridge and Toner for Sharp Copier for Personnel Office	<b>Line 1</b>			<b>31,460.00</b>	71,245.00	Property and Supplies Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate, Manila
	1 Branded 319 Black Toner, Original	5	pcs			
	<b>Line 2</b>			<b>39,785.00</b>		
	2 Sharp Toner Cartridge MX-235FT	5	pcs			
	***nothing follows***					
	Terms of Delivery: 7 calendar day					


The following documents must be submitted from May 11 - 17, 2018, 5:00 p.m. to the Office of Procurement located at 2<sup>nd</sup> floor, Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St. Malate Manila.

1. PHILGEPS Registration or PHILGEPS Certificate
2. ITR Form Year 2017 or Tax Clearance
3. Omnibus Sworn Statement (notarized)
4. Mayor's Permit

For additional information, please contact the Procurement Office nos. Telefax: 524-3512 or 524-4408 loc. 153/147.

The Commission reserves the right to not accept any and all quotations or not award the contract on the following grounds:

- There is prima facie evidence of collusion;
- The BAC failed to follow prescribed procurement procedures; and or
- There are justifiable grounds where the contract will not redound to the benefit of the government without incurring any liability to the affected bidder/s.

  
**ATTY. GUILLERMO B. IROY, JR.**  
BAC Chairman

Date Posted on PHILGEPS & PSC website: May 11, 2018