



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 SEALED signed quotation/s** for:

Particular	Quantity					ABC (PHP)	Place of Delivery					
	Description	Qty	Unit	Unit Cost	Total Cost							
Supply and Delivery of Consumables and Computer Ink for Board Secretary Office	Lot 1					117,080.00	137,263.45	Property and Supplies Office, Rizal Memorial Sports Complex, P. Ocampo Sr. St. Malate Manila.				
	1	Toner Yellow, MX-61FTYA	2	pcs	13,705.00				27,410.00			
	2	Toner Cyan, MX-61FTCA	2	pcs	13,705.00				27,410.00			
	3	Toner Magenta, MX-61FTMA	2	pcs	13,705.00				27,410.00			
	4	Toner Black, MX-61FTBA	5	pcs	6,970.00				34,850.00			
	Lot 2								20,183.45			
	5	HP 680 Black Computer Ink	20	pcs	576.67							11,533.40
	6	HP 680 Color Computer Ink	15	pcs	576.67							8,650.05
Nothing Follows												
Delivery Terms: 15 Calendar Days												

The following documents must be submitted from February 29 – March 6, 2020, 10:00 a.m. to the Office of Procurement located at 2nd floor, Administration Building, Rizal Memorial Sports Complex, Pablo Ocampo Sr. St. Malate Manila:

1. PHILGEPS Registration or PHILGEPS Certificate
2. ITR Form Year 2018 or Tax Clearance
3. Omnibus Sworn Statement (notarized)
4. Mayor's Permit

For additional information, please contact the Procurement Office at Telefax: 524-3512 or 525-0808 Loc. 175/143

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 and PSC website: February 29, 2020

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