

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Field Office 02, Carig, Tuguegarao City

RFQ No:21-04-0210

Supply and Delivery of Computer Inks and Consumables,1 Lot for use of DSWD Field Office 02,satellite offices and centers and institution staffs for the first quarter.

Date: April 21,2021

Company Name : _____

Company Address : _____

Contact Person : _____

Contact No. : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications <i>(Please write the detailed specifications in the space provided)</i>	Unit Cost	Total Cost
1.	5	cart	INK CART, CANON CL-741, Col.			
2.	406	cart	INK CART, EPSON C13T664100 (T6641), Black			
3.	215	cart	INK CART, EPSON C13T664200 (T6642), Cyan			
4	215	cart	INK CART, EPSON C13T664300 (T6643), Magenta			
5	215	cart	INK CART, EPSON C13T664400 (T6644), Yellow			
6	1	cart	TONER CART, HP CE278A, Black			
7	65	cart	TONER CART, HP CE285A (HP85A), Black			
8	114	cart	Toner Cartridge, HP CF217A (HP17A) Black LaserJet			
9	20	cart	Toner Cartridge, HP CF226A (HP26A) Black LaserJet			
10	23	cart	TONER CART, SAMSUNG MLT-D101S, Black			
11	2	cart	INK CARTRIDGE HP LASERJET Pro M102a (19A)			
12	2	drum	Imaging Drum HP19A			
13	8	bottles	Epson 005 ink bottle , Black			
14	8	bottles	Epson 001 ink bottle, Yellow			
15	12	bottles	Epson 001 ink bottle, Black			
16	8	bottles	Epson 001 ink bottle , Cyan			
17	8	bottles	Epson 001 ink bottle , Magenta			

18	29	bottles	Epson 003 ink bottle, Yellow			
19	63	bottles	Epson 003 ink bottle, Black			
20	29	bottles	Epson 003 ink bottle , Cyan			
21	29	bottles	Epson 003 ink bottle , Magenta			
22	1	set	HP LASER JET 204A (CF512A)/ (CF513A)/ CF511A)/ CF510A)			
23	1	unit	HP LASER JET 204A drum			
24	2	pcs	Toner for FujiXerox DocuPrint M465 AP (CT202373) (xerox machine)			
25	25	toner	Lexmark MX510de Toner, High Yield			
26	5	unit	Lexmark Imaging Unit			
Total Approved Budget = P 1,336,213.94						


FRANCO G. LOPEZ
 BAC Chairperson

 (Signature over printed name of Supplier/Bidder)