

Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office 02

Regional Center, Carig, Tuguegarao City Tel Nos. (078)304-1004 Telefax (078)304-0586

REQUEST FOR PRICE QUOTATION 23-04-0362

Date:

April 18, 2023

Purpose:

for the purchase of inks and toners for the use of FO2 for the 1st Quarter of CY 2023

ITEM NO	ITEM	Quantity	Unit	Price Quotation		Remarks
				Unit Price	Total Price	Remarks
1	Toner Cartridge, Brother TN-456, Black, high yield 6500	5	cart			PR# 2023-02- 0282
2	TONER CARTridge, BROTHER TN-456 CYAN, high yield 6500	2	Cart			
3	TONER CART, BROTHER TN-456 MAGENTA, high yield 6500	4	Cart			
4	TONER CART, BROTHER TN-456 YELLOW, high yield 6500	4	Cart			
5	Epson 001 ink bottle, Black	20	bottle			
6	Epson 001 ink bottle, Cyan	20	bottle			
7	Epson 001 ink bottle, Magenta	20	bottle			
8	Epson 001 ink bottle, Yellow	20	bottle			
9	HP GT52 Magenta, Ink Bottle, 70ml	6	bottle			
10	HP GT52 Yellow, ink Bottle, 70ml	6	bottle			
11	HP GT52 Cyan, Ink Bottle, 70ml	6	bottle			
	Total Approved Budget = P142,298.00					
	*DSWD E-Mail Address at bacsec.fo2@dswd.go *DSWD Regional Bids and Awards Committee wing suppliers' business documents are required for submis *DTI Business registration *Mayor's Permit	ov.ph				
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Date: This is to acknowledge receipt of Request for Price Quotation 23-04-0362 from the Department of Social Welfare and Development (DSWD) Field Office 02, Regional Center, Carig, Tuguegarao City, Cagayan Name of Company/Supplier/Bidder/Service Provider: Signature over Printed Name of Representative/Owner **Date Received**