



REQUEST FOR QUOTATION

REFERENCE NO. BAC-RFQ-045-2023

We are inviting all interested suppliers to submit their best quotation for the **PROCUREMENT OF OFFICE FORMS (PR No. 2023-004)**

Specification	Qty.	Unit	Estimated Unit Cost	Estimated amount
Request for Service Vehicles/Trip Ticket (back to back printing)	100	pads	₱75.00	₱7,500.00 ✓
Check Voucher (CV) (3 copies) 3 copies/set	100	pads	₱90.00	₱9,000.00 ✓
- Orig. -White Newsprint				
-Duplicate - Pink				
-Triplicate - Blue				
Authorization for Overtime Work	50	pads	₱50.00	₱2,500.00 ✓
Statement of Expenses Form	100	pads	₱50.00	₱5,000.00 ✓
Check Voucher Transmittal	100	pads	₱40.00	₱4,000.00 ✓
Account Payable Voucher form (3 copes) 3 copies/set	100	pads	₱60.00	₱6,000.00 ✓
-Orig. - White Newsprint				
-Duplicate - Pink				
-Triplicate - Blue				
TOTAL				₱34,000.00

Note: For accuracy interest parties may secure the specimens at the address indicated in this RFQ.

Approved Budget : ₱ 34,000.00 ✓
 Submission of Quotation and Eligibility Requirements : 27 April 2023 ✓
 Mode of Procurement : Shopping ✓

Eligibility Requirements:

1. Valid and current Mayor's Permit (certified true copy)
2. PhilGeps Registration Certificate (certified true copy) or PhilGeps Registration Number

Please submit your quotation and eligibility requirements at the address stated below.

<p>Name of Bidder:</p> <p style="text-align: center;">BIDS AND AWARDS COMMITTEE Philippine National Construction Corporation Km15 East Service Road Bicutan Parañaque City Metro Manila Tel. No. 8846-3414 Email Add: bacsecretariat@pncc.ph Attn: BAC Secretariat</p> <p style="text-align: right;">Reference Number: BAC-RFQ-045-2023</p>
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All prices should be VAT inclusive. Further, please indicate in the quotation the following:

1. Terms of Payment: Government terms or 30 days ✓
2. Delivery Period: 7 days ✓
3. Tax Identification No. (TIN)


ILIE LIONEL B. GRAMATA
 Chairman, Bids and Awards Committee