

REGIONAL OFFICE XIII
Mancarogo, Bislig City

Request for Quotation (P.R. No.) : 2024-10-121

Date : October 1, 2024

REQUEST FOR QUOTATION


Office/End-User Procurement Unit

Office/End-User Procurement Unit

Tel. No./Fax No. :

Procurement Unit

RECEIVED
10-03-24
PUBLIC CITY SURINA

- 
ARMANDO R. SALINAS
Engineer III
(BAC Chairman)

Purpose : For use in the Procurement Unit for the 4th quarter CY-2024.

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
1	Docu Center S2320 Toner	8	unit		
2	Docu Center S2320 Image Drum	1	unit		
3	Epson L15150 Series Maintenance Box	1	unit		
4	Epson Ink 008 Black	3	pcs		
5	Epson Ink 008 Cyan	3	pcs		
6	Epson Ink 008 Magenta	3	pcs		
7	Epson Ink 008 Yellow	3	pcs		
8	Docu Center S2320 Toner Cartridge	1	unit		
9	Feed Roller	1	set		
10	Retard Pad	1	pc		
11	Solid State Drive (SSD) 500GB	2	unit		
12	Canon 400i Toner	1	pc		
13	Canon F176400 Toner	2	unit		
14	Canon F176400 Toner Cartridge	1	unit		
	X-X-X-X-X-X-X-X				
Brand and Model					

Price Validity

Tel. No./Cellphone No./E-Mail Address