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O 1 In 2 In 3 In 4 In 5 In 6 In 7 In 8 In 9 Tc		is procurement is <u>P 999,634.28</u>				
O 1 In 2 In 3 In 4 In 5 In 6 In 7 In 8 In 9 Tc	ITEM	S & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
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2 In 3 In 4 In 5 In 6 In 7 In 8 In 9 Tc	nk Refill, Eps		35	btl.		
3 In 4 In 5 In 6 In 7 In 8 In 9 To	nk Refill, Eps		12	btl. »		
5 In 6 In 7 In 8 In 9 To		on 003 Magenta	12	btl.		
6 In 7 In 8 In 9 To		on 003 Yellow 👻	12	btl.		
7 In 8 In 9 To	nk Refill, Eps	on T05A4 Black 🖌	10	bag		
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9 To	nk Refill, Eps	on T05A1 Magenta	2	bag		
	nk Refill, Eps	on T05A1 Yellow	2	bag		
10 To	oner TN328	K, Develop Ineo+250i	4	cart.		
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5	Supply and	Delivery of Office Equipment Consumables for use	in the office of the	District Engli	neer	
	(Administrative, Finance, Construction, Maintenance, Planning & Design and Quality Assurance Sections)					
		or this RFQ will be on lump-sum basis				
0	Otherwise they	will be subjected for disqualification.				
Brand and Mo	odel :				<u> </u>	
Delivery Perio		·				
After ha	aving care	fully read and accepted your General Conditior	s, I / We quote ye	nu on the Ite	m(s) at prices	note
		r Delivery Period, Warranty and Priœ Validity o	ure left blank, it n	eans that	t concur with th	re
Terms an <u>d</u>		s specified by DPWH.	<u> </u>	l	11	
	l Condition					