



PR NO: STF-2022-05-00692 (Page 1 of 2)

Name of Supplier: ATL SUPPLY CO., INC.

Address of Supplier: 7500 BAYVIEW, CHICAGO, ILL 60619

Canvass No: C-2022-392

Date: 07-06-2022

Mode of Procurement : Direct Contracting

Deadline for Submission of RFQ: 7 Calendar days

Item No	Articles (Complete description and specification)	Brand and Model	ABC	Qty.	Unit	Unit Price	Total Price
1	Pump Unit Ink for Gestetner Copy Printer DX 2430	Gestetner	10,200.00	1	pc	10,825.95	10,825.95
2	Pressure Roller for Gestetner Copy Printer DX 2430 xxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxx	Dynalab	7,600.00	1	pc	14,107.56	14,107.56
	Note: Price was already increased...Price quoted by our Technician was last June, 2021, it takes a year already to purchased in youe end.						

Authorized By: _____
JESSAMINE C. ECHOE
Head, Procurement
 Canvassed By: _____

JESSIE BAYOLA
CANVASSEER

FOB (VSU Main, Visca, Baybay City, Leyte)

Signature of Authorized Canvasser I hereby certify that I am in a position to furnish the articles at the prices shown and in quantities called for

GUDZ N. ESTOPIN, JR.

(Printed Name & Signature of Supplier)

End-User:	DCE
Purpose:	For Office Use

- Instructions:**

 1. Please quote your **best offer** for the items listed above in your **lowest government price** inclusive of taxes, delivery, and other applicable charges.
 2. Accomplish this RFP correctly and accurately. Please put initials for enures.
 3. Submit along with this RFP the attached needed documentary requirements. Bidders who already submitted an updated file of the needed documentary requirements in VSU need not to re-submit.
 4. Questions that are above the set ABC or with no indicated brand and model shall be rejected.
 5. Submit this RFP within the set deadline for submission indicated above. Late bids will not be accepted

Documentary Requirements:

 1. Business Permit
 2. PRCERS Registration No.
 3. Income / Business Tax Return