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Name of Supplier: **PHILCOPY CORPORATION**

Address of Supplier: #140-B REAL STREET SANTIAGO BLDG BAKANGAY 337

Contact No. & E-mail Address: 561-0321 / 0917-837-1311 & philormoc@philcgv.net

Canvass No: C-2021-47

Date: 03-03-20;

Table of Contents

Delivery Period: within 15 calendar days from receipt of PO

Deadline for Submission of RFO: 2 Calendar days

Item No	Articles (Complete description and specification)	ABC	Qty.	Unit	Unit Price	Total Price
1	Toner, XyceraTASKalfa 1800*	7,000.00	1	piece	7900	7900
	xxxxxxxxxxxxxxx Nothing follows xxxxxxxxxxxxxxxxxxxxx					

Authorized By:

JESSAMINE C. ECLEO
Head, Procurement Office

Canvassed By:

LESTER LAYOLA / BRYAN REBUYA:
Canvasser

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

[Signatures]

PIDJIS PIN GUS APN

(Printed Name & Signature of Supplier)

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

End-User: DGE

Purpose: for administrative and instructional use

☐ Baybay ☐ Ormoc
☐ Tacloban ☐ Samar
☐ Leyte ☐ So. Leyte
☐ Manila ☐ Cebu
☐ Davao

Instructions:

1. Please quote your best offer for the items listed above in your best government price inclusive of taxes, delivery, and other applicable charges.
2. Accomplish this RFQ correctly and accurately. Please put initials for errors.
3. Submit along with this RFQ 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. Quotations that are above the set ABC will be rejected.
5. Submit this RFQ within the set deadline for submission indicated above. Late bids will not be accepted.