

## REQUEST FOR QUOTATION

Date: 08/07/2023

**REQUEST NUMBER: PR11898923 - Expendables Supplies Replenishment - USAID PRINTER CONSUMABLES**

**CLOSING DATE & TIME: 17:00H; August 18th, 2023**

Email: [MAPUTOGSOPROUREMENT@state.gov](mailto:MAPUTOGSOPROUREMENT@state.gov)

The U.S. Embassy Maputo intends to purchase printer consumables. The proponent hereby invites all interested parties to submit the formal bid, based on the information herein contained.

Item	Description	QTY
1	HP 508A YELLOW TONER	10
2	HP 508A MAGENTA TONER	10
3	HP 508A CYAN TONER	10
4	HP 508A BLACK TONER	10
5	HP FUSER KIT 220V C1N58A	4
6	HP 659A YELLOW TONER	15
7	HP 659A MAGENTA TONER	15
8	HP 659A CYAN TONER	15
9	HP 659A BLACK TONER	8

**NOTE: Similar models but within the same mentioned brands will be considered.**

**Delivery is to be made at the address below:**

1. U.S. Embassy Maputo, Av. Marginal Nr. 5467 – Maputo, Mozambique

**PLEASE NOTE:**

1. The Quotation must be submitted via e-mail to: [MAPUTOGSOPROUREMENT@state.gov](mailto:MAPUTOGSOPROUREMENT@state.gov) at the closing time on the closing date (refer above); your submission will be treated as strictly confidential.
2. All enquiries regarding the Request for Quotation must be directed to Maputo Procurement through the email above.
3. **Delivery Address:** CIF Maputo (U.S. Embassy Warehouse).
4. **Payment terms:** within 30 days of the receipt of a proper invoice and goods or services. Please send the invoice to the following e-mail address: [MaputoDBO@state.gov](mailto:MaputoDBO@state.gov) or at the following address:  
Financial Management Office - American Embassy Maputo, 2456, Av. Marginal, Maputo, Mozambique.

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