



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

SHFC

APPROVED

FOR

POSTING

Standard Form Number: SF-GOOD-60

Revised on: January 08, 2018

Standard Form Title: Request For Quotation

Company Name: _____


Address: _____

PhilGEPS Reg. No. _____

Date: _____

Quotation No.: 2025050600137

Please quote you lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____, 2025.


JUSANNE V. SALVADOR
SUPPLY OFFICER II
JUSANSALVADOR@YAHOO.COM
Tel/Fax No.: (02) 8817-3168

General Conditions:

1. All entries must be typewritten/accurate/readable.
2. Delivery period must be within seven (7) calendar days only.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
4. Price validity must be within thirty (30) calendar days.
5. Bidders must submit Certificate of PhilGEPS registration, updated Business Permit? Mayor's Permit, Notarized Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.
6. Bidders shall submit original brochures showing specifications of product being offered.
7. According to BIR Revenue Regulations No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-001-820	HP 416A Black Laserjet Toner Cartridge-for HP M455	2	14,000.00	
A-001-821	HP 416A Cyan Laserjet Toner Cartridge-for HP M455	1	7,000.00	
A-001-822	HP 416A Magenta Laserjet Toner Cartridge-for HP M455	1	7,000.00	
A-001-823	HP 416A Yellow Laserjet Toner Cartridge-for HP M455	1	7,000.00	
A-001-820	HP 416A Black Laserjet Toner Cartridge-for HP M454nw	4	24,000.00	
A-001-823	HP 416A Yellow Laserjet Toner Cartridge-for HP M454nw	2	12,000.00	
	Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY Delivery Term: FOB Destination Term of Payment: 15 working days upon complete delivery		71,000.00	

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

Payee's Name & TIN: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signature _____

Tel. No. / Cellphone No _____

E-mail Address _____

Date _____