

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004	
Standard Form Title: <u>Request for Quotation</u>	
	Date:
	Quotation No.
Company Name:	
Address:	
TIN No:	
PhilGEPS Registration Number	
9	ow, subject to the General Conditions, stating the shortest time of
delivery and submit your quotation duly signed by your representati	ve not later than January 29, 2023.
	Hariah Badar
	Procurement Officer II

General **Conditions:**

- 1. All entries must be typewritten/accurate/readable.
- 2. Delivery period must be within seven (7) calendar days only or as agreed upon by the parties.

Tel/fax. No. 817-3168/7506337/84 loc. 433 procurementunitshfc@gmail.com

- 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.

TO DOSO WILL (FAILURE DISQUALIFICATION OF YOUR BID PROPOSAL.)

Item No.	Item and Description	Qty	Approved Budget (in Php)	BID PRICE
	Supply and Delivery of Packed Meals			
1	*Menu *Grilled Blue Marlin w/ Lemon Butter Sauce Spicy Beef Caldereta Sotanghon con Canton Fresh Lumpiang Ubod Steamed Rice Flavored Drink Buco Pandan	1 lot (Good for 450 pax)	400.00 (180,000,00)	
	Venue: BDO Plaza, Makati City Delivery Term: FOB Destination		TOTAL	

	Brand and Model Delivery Period Warranty Price Validity Payee's Name	
After having carefully 1	ead and accepted your General Cond	litions, I/We quote you on the item at prices noted above Printed Name / Signature
		Tel. No. / Cellphone No.
		F-mail address:

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Date