

Kaagapay ng Komunidad sa Magenta ang Pamimuhay

Standard Form Number: SF-GOOD-60

Revised on: January 08, 2018

Standard Form Title: Request For Quotation

Company Name: _____


Date: _____

Address: _____

Quotation No.: 2024022900053

PhilGEPS Reg. No. _____

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 _____, 2024.


 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. All bid proposals must be VAT inclusive.
- (FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)

| Item No. | Item and Description | QTY | Approved Budget (In Php) | BID Price |
|-----------|--|--------|--------------------------|-----------|
| A-000-093 | Loose Leaf-for legal size. size excluding flaps: W216mm L355mm, material: chipboard, 1.5mm thick. leatherette paper as cover for top flap. Front and back cover: green color (machine pressed), with pre-punched holes for fastener (70mm between prongs). capable of filing minimum of 45mm thickness of paper. 70gsm. packaging: (50) sets per bundle [one (1) bundle] | 30 | 105,000.00 | |
| A-000-113 | Plastic Jacket-with tab, size: legal, PVC Material: gauge no. 8, packaging: 100s per pack | 10,000 | 300,000.00 | |
| | Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY Delivery Term: FOB Destination Term of Payment: 15 working days upon complete delivery | | 405,000.00 | |

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