



Standard Form Number: SF-GOOD-60
 Revised on: January 08, 2018
 Standard Form Title: Request For Quotation

Company Name: _____ Date: _____
 Address: _____ Quotation No.: 2024031400066
 PhiIGEPS 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.

MARY GRACE D. MANGAO
 DATA ENCODER

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 PhilIGEPS 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-000-788	PURIFIED DRINKING WATER-Purified Drinking Water 5 gal per bottle container with at least 30 units of Hot and Cold Water Dispenser. Uses water filtration technology in a combination of tanuring zone and reverse osmosis to ensure clean, safe and healthy water. Passed on activated carbon absorption refinement and series of micro-filtration. Undergoes closed loop-recirculating ultraviolet irradiation and ozone diffusion. 1.8633 bottle per person per month (1.8633 bottle x 500 x 12) x 50% = 5,500.00 (rounded down) Preferred delivery schedule - Tuesday, Thursday & Saturday Minimum of 200 bottles per month Must be within Makati Area 5GAL./BOTTLE Note: * It must have a monthly cleaning of water dispenser units in office (preferably on Saturday)	6,000	240,000.00	
	Place of Delivery: 4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY Delivery Term: FOB Destination Term of Payment: 15 working days upon receipt of billing		240,000.00	

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