

## Kaagapay ng Komunidad sa Maginhawang Pamumuhay

Standard Form Number: SF-GOOD-60 Revised on: January 08, 2018

Standard Form Title: Request For Quotation

Company Name:	Date:
Address:	Quotation No.: 2024070900158
PhiIGEPS Reg. No.	
Please quote you lowest price on the item/s list submit your quotation duly signed by your representative not l	ted below, subject to the General Conditions, stating the shortest time of delivery and ater than, 2024.
	MARY GRACE D. MANGAO
	DATA ENCODER
General Conditions:	Tel/Fax No.: (02) 8817-3168
<ol> <li>All entries must be typewritten/accurate/readable.</li> <li>Delivery period must be within seven (7) calendar d</li> <li>Warranty shall be for a period of six (6) months for</li> </ol>	ays only. 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.

E-mail Address

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-000-495	Internet Subscription-Bandwith - 200 MBPS Monthly Service Fee - 62,500 Contract Term - 12 Months		750,000.00	
	Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY Delivery Term: FOB Destination Term of Payment: 15 working days upon receipt of billing		750,000.00	
	Brand and Model:  Delivery Period:			
	Warranty:			
	PriceValidity:			
	Payee's Name & TIN:			
Aft	er having carefully read and accepted your General Conditions, I/We	quote you on	the item at prices noted at	oove.
Printed Name / Signature Tel.		l. No. / Cellphone No		

1/1

Date