

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

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

Standard Form Title: Request For Quotation

Date:	
Quotation No.:	2025032000082
	ing the shortest time of delivery and
MARY GRACE	D. MANGAO
DATA ENCODE	ER
Tel/Fax No.: (02)) 8817-3168
	Quotation No.:

- 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 Regulatios 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.

(FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-002-093	SMS Blasting Solution-MONTHLY SERVICE FEE (MSF): PHP 25,000 SMS ALLOCATION:108,696 EFFECTIVE RATE: PHP 0.23 SENDER IDS:12 12 MONTHS CONTRACT TAX INCLUSIVE	1	300,000.00	
	Place of Delivery: 6TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY Delivery Term: FOB Destination Term of Payment: 15 working days upon receipt of billing		300,000.00	
	Brand and Model: Delivery Period: Warranty: PriceValidity:			
Aft	Payee's Name & TIN:er having carefully read and accepted your General Conditions, I/We	quote you on	the item at prices noted	above.
Prin	ted Name / Signature Tel. N	No. / Cellphor	ne No	

1/1

Date

E-mail Address