



Kaagapay ng Komunidad sa Maginhawang Pamumuhay SHFC


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

APPROVED FOR POSTING

Company Name: _____
 Address: _____
 PhilGEPs Reg. No. _____

Date: _____
 Quotation No.: 2025040200090

Please quote your 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 _____, 2025.


 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. According to BIR Revenue Regulations 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.

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-001-825	Brother ink-T720DW- BTD60	8	4,400.00	
A-001-826	Brother ink-T720DW-BT5000 M	3	1,650.00	
A-001-827	Brother -ink T720DW-BT5000 C	3	1,650.00	
A-001-828	Brother ink- T720DW- BT5000 Y	3	1,650.00	
A-000-477	HP975A Black-Black	3	11,400.00	
A-000-478	HP975A Magenta-Magenta	2	6,900.00	
A-000-479	HP975A Cyan-Cyan	2	6,900.00	
A-000-480	HP975A Yellow-Yellow	2	7,300.00	
A-000-482	HP Toner CF360A/508A K, Black-for HP M553n	1	12,000.00	
	Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY		53,850.00	
	Delivery Term: FOB Destination			
	Term of Payment: 15 working days upon complete delivery			

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 _____