

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

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

Standard Form Title: Request For Quotation

Company	Name:			Dat	te:	Marian
Address:				Qu	otation No.:	2025041000105
PhilGEPS	Reg. No.					
		t price on the item/s listed below, resentative not later than	, subject to the General Co			delivery and submit your quotation
					ANNE V. SA	

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 50kk.
- 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.

Item No.	No. Item and Description		Approved Budget (In Php)	BID Price
A-001-820	HP 416A Black Laserjet Toner Cartridge-for HP M455dn	1	7,000.00	
A-001-821	HP 416A Cyan Laserjet Toner Cartridge-for HP M455dn	1	7,000.00	
A-001-822	HP 416A Magenta Laserjet Toner Cartridge-for HP M455dn	1	7,000.00	
A-001-823	HP 416A Yellow Laserjet Toner Cartridge-for HP M455dn	1	7,000.00	
A-001-982	TONER CART, BROTHER TN-456 BLACK-HIGH YIELD 6	3	15,000.00	
A-001-983	TONER CART, BROTHER TN-456 CYAN-HIGH YIELD 65	00 2	17,000.00	
A-001-170	HP Toner HP37A-HPM608DN	2	24,000.00	
	Place of Delivery: 8737 BDO PLAZA PASEO DE ROXA MAKATI CITY Delivery Term: FOB Destination	s	84,000.00	
	Delivery Term: FOB Destination Term of Payment: 15 working days upon complete deliver	ry		

		MAKATI CITY		84,000.00
	Delivery Term:	FOB Destination		
	Term of Payment:	15 working days upon complete deli	very	
		Brand and Model: Delivery Period: Warranty: PriceValidity: Payee's Name & TIN:		
A	fter having carefully rea	nd and accepted your General Condition	ns, I/We quote you on the	item at prices noted above.
Printe	d Name / Signature	31.0	Tel. No. / Cellphone	No
E-mai	l Address		Date	