



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.: 2023101300806
 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 _____, 2023.

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

Item No.	Item and Description	QTY	Approved Budget (In Php)	BID Price
A-001-415	Corporate Vehicle Maintenance-1 REPLACE TIRE (3 PCS) 3 205/65 R15 SP SPORT LM 704, 3 VALVE, 1 CSP SUB-ASSY, WHEEL, 2 PERFORM WHEEL BALANCE, 2 REPLACE SERPENTINE BELT, 1 BELT, V-RIBBED, 3 REPLACE ALTERNATOR PULLEY 1 PULLEY, ALTERNATOR W, 0 .5 REPLACE AIR FILTER ELEMENT, 1 AIR FILTER ELEMENT, 1 AIR FILTER ELEMENT SUB ASSY, 4 REPLACE CALIPER BOLT UPPER AND LOWER L/R 2 BOLT, 2 BOLT W/WASHIER, 1 REPLACE WIPER BLADE ASSY LH AND RH, 1 BLADE, FR-WIPER, LH, 1 BLADE, FR WIPER RH, 10 REPLACE FRONT WHEEL BEARING LH AND RH, 2 BEARING, TAPERED ROL 2 SEAL, TYPE T OIL, 2 RING, HOLE SNAP, 2 SPACER, FR WHEEL INN. 4 REPLACE HEAD A/C VENT REGISTER, 4 REGISTER ASSY, AIR O, 4 BRACKET, RRCOOLER NO, 1 ACCESSORIES-SEATCOVER LEATHER, 1 NANO TINT FULL-MEDIUM, 1 TINT REMOVAL OF EXISTING	1	97,872.48	
	Place of Delivery: SHFC CAGAYAN DE ORO OFFICE Delivery Term: FOB Destination Term of Payment: Check on Delivery		97,872.48	

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 _____