



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.: 2023101300811

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-000-221	Fuser - Printer Fuser-HP Laserjet M553n Fuser Kit 110V-B5L35A, 220V-B5L36A  x1 - ICED x1 - Procurement x1 - NCR North	3	45,300.00	
A-001-445	LCD Screen-Printer LCD screen of HP Laserjet M608 model  x1 - Nueva Ecija	1	16,600.00	
A-001-910	HP M608 Printer Maintenance Kit-HP M608 Printer Maintenance Kit 110-L0H24A, 220V-L0H25A  x1 - Nueva Ecija x1 - Legal x1 - NCR Central x1 - Pampanga	4	76,400.00	
	<b>Place of Delivery:</b> 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY <b>Delivery Term:</b> FOB Destination <b>Term of Payment:</b> 15 working days upon complete delivery		<b>138,300.00</b>	

**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