



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.: 2024041700090
 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 _____, 2024.

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-001-879	PHOTOCOPIER MACHINE-Rental Photocopier Machine Provision for one (1) year rental services of photocopying / printing machine including machine as scanner with one (1) professional trained manpower complement and one (1) back up machine (photocopying/printing) of the same type and minimum speed requirement, available within four (4) hours upon receipt of notice or to be deployed if not available within four (4) hours: *Digital photocopier, scanner, printer (all-in-one, network ready) *Heavy Duty *Use powder toner *Sorting and collating capabilities *At least 50 - 55 ppm Indicate rate for: - Minimum 50,000 copies per month - Per copy over minimum volume a) copier/printer b) scanner *with provision of additional machine upon needed *repair and maintenance shall be covered by the provider For DOTr - South Calamba Office - 1 unit and 1 back up unit	2	180,000.00	
	Place of Delivery: SHFC CALAMBA OFFICE Delivery Term: FOB Destination Term of Payment: 15 working days upon receipt of billing		180,000.00	

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