

Kaagapay ng Komunidad sa Maginhawang Pamumuhay

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

Standard Form Title: Request For Ouotation

Standard Point Title. Request For Quotation	
Company Name:	Date:
Address:	Quotation No.: 2024042300099
PhiIGEPS Reg. No.	
Please quote you lowest price on the item/s li submit your quotation duly signed by your representative not	sted below, subject to the General Conditions, stating the shortest time of delivery and tater than, 2024.
	MARY GRACE D. MANGAO DATA ENCODER
General Conditions:	Tel/Fax No.: (02) 8817-3168
 All entries must be typewritten/accurate/readable. Delivery period must be within seven (7) calendar of 3. Warranty shall be for a period of six (6) months for by the Procuring Entity. Price validity must be within thirty (30) calendar d 	days only. r supplies and materials, one (1) year for equipment, from the date of acceptance

5. Bidders must submit Certificate of PhilGEPS registration, updated Business Permit? Mayor's Permit, Notarized Omnibus Sworn

7. All bid proposals must be VAT inclusive. (FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.)

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.

Item No.		Item and Description	QTY	Approved Budget (In Php)	BID Price
A-001-916	Internet Subscription Renewal/Upgrade-INTERNET SUBSCRIPTION FOR SHFC QUEZON CITY FOR 1 YEAR (2024)		1	178,080.00	
	Place of Delivery:	DHSUD BLDG., GROUND FLOOR, KALAYAAN AVE. CORNER MAYAMAN ST., DILIMAN, QUEZON CITY		178,080.00	
	Delivery Term:	FOB Destination			
	Term of Payment:	15 working days upon receipt of billing			

Warranty:
PriceValidity:
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

1/1

RFQ No.: 2024042300099