

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60

Revised on: January 08, 2018

Standard Form Title: Request for Ouotation

Dat	
Quo	otation No.
Company Name:	
Address:	
ΓΙΝ Num:	
Procuremen	, ,

General **Conditions:**

- All entries must be typewritten/accurate/readable. 1.
- 2. Delivery period must be within seven (7) calendar days only.
- Warranty shall be for a period of six (6) months for supplies and 3. materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.

jusansalvador@yahoo.com

- Price validity must be within thirty (30) calendar days. 4.
- 5. Bidders must submit Certificate of PhilGEPS registration.
- 6. Bidders shall submit original brochures showing specifications of product being offered.

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

Item No.	Item and Description	Qty	Approved Budget Total Cost	BID PRICE
1	SSL Certificate, 3 years validity,	1	25,000.00	
	Comodo/Sectigo Certificate			
2	SSL for Exchange, 6 years validity	1	30,000.00	
	Place of Delivery: Makat City		55,000.00	
	Delivery Term : FOB Destination			

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	Place of Delivery : Makat City		55,000.00	
	Delivery Term: FOB Destination			
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	Brand and Model	: <u> </u>		
	Delivery Period	:		
	Warranty	:		
	Price Validity	:		
	Payee's Name	:		
	After having carefully read and accepted he item at prices noted above.	your Genera	l Conditions, I/We	quote
		Prin	Printed Name / Signature	
		Tel. No. / Cellphone No. e-mail address		_
		Date	2	