

## Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60

Revised on: January 08, 2018

Standard Form Title: Request for Quotation

	Date:	
	Quotation No	
Company Name:		
Address:		
TIN Num:		
Please quote your lowest price on the Conditions, stating the shortest time of deliver your representative not later than	jusansalvador@yaho	n duly signed by ADOR II

## 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.
- 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	HP Toner 508AK, Black	5	60,000.00	
2	HP Toner 508AC, Cyan	5	60,000.00	
3	HP Toner 508AM, Magenta	5	60,000.00	
4	HP Toner 508AY, Yellow	5	60,000.00	
5	Kyocera Ecosys FS1060 – TK-1124	4	36,000.00	
	Place of Delivery: Makat City Delivery Term: FOB Destination		276,000.00	

Brand and Model	:		* * * * * * * * * * * * * * * * * * *	
Delivery Period	: _			
Warranty	_			
Price Validity		: _		
Payee's Name		: _		

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name / Signa	iture
Tel. No. / Cellphone e-mail address	No.
Date	