

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60 Revised on: May 24, 2004 Standard Form Title: *Request for Quotation*

Date: Quotation No.	APPROVED
	PUSTING

Company Name: Address: TIN No

PhilGEPS Registration Number

Please quote your 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 ______.

Technical Staff II Tel/fax. No. 817-3168/7506337/84 loc. 433 aceshfc.procurement@gmail.com

General Conditions: 1. All entries must be typewritten/accurate/readable.

Delivery period must be within <u>seven (7)</u> calendar days only.

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.

Price validity must be within thirty (30) calendar days.

Bidders must submit Certificate of PhilGEPS registration, Business Permit/Mayor's Permit, Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.

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 (in Php)	BID PRICE
	Supply and delivery of Printer Colored (CMYK) 40ppm; 50,000 pages monthly duty cycle; duplex printing; 500 sheets input tray capacity; A4/Letter/Legal; 1200x1200dpi	1 Unit	50,000.00	
	Place of Delivery: 8737 BDO Plaza, Paseo de Roxas, Makati City Delivery Term : FOB Destination	₽	50,000.00	

Brand and Model	150 150
Delivery Period	:
Warranty	
Price Validity	:
Payee's Name	10

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

Printed	Name / Signature
	. / Cellphone No.
e-mail a	address