

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



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

	Form Title: Request for Quotation				
Standard	Tomi Title. Request for Quotation	Date: Quot	ation No		
Company	Name:				
Address:					
TIN Num	:				
	Please quote your lowest price on the item/s liste e shortest time of delivery and submit your quotate				
than	, 2022.	1 /			
		And	. SALVADOR		
		Procurement			
		Tel/fax. No.			
		jusansalvado	r@yahoo.com		
General	 All entries must be typewri 				
			thin seven (7) calendar days only.		
	3. Warranty shall be for a pe				
	(1) year for equipment, from the d			intity.	
	4. Price validity must be with			4' 0 D!	
	5. <u>Bidders must submit C</u>	ertificate of P	niiGEPS registra	tion & Business	
	6. Permit or Mayors Permit Bidders shall submit origin	al brachings sh	awina anasifiaatian	of mundoot bains	
	offered.	iai biociiuies sii	owing specifications	of product being	
	FAILURE TO DO SO WILL ME	AN DISOU	ALTETCATION O	F VOUR BID	
	PROPOSAL.	AN DISQUE	LIII ICATION C	n TOOK BID	
	TROTOSAL!				
Item No.	Item and Description	Qty	Approved Budget Total Cost	BID PRICE	
1	Lease Purchase Agreement, dimensions: 21cm	69pads	69,000.00		
•	x 85cm, 4sheets per set (white, blue, yellow	os pudo			
	and green), offset printing, material: colored				
	bond paper 80gsm, font size: 11, 50sets per pad				
	with THIS IS NOT FOR SALE below the				
	Heading Lease Purchase Agreement				
	Place of Delivery: MAKATI CITY		69,000.00		
	Delivery Term : FOB Destination				
	Brand and Model :				
	Delivery Period		· ———		
	Warranty Price Validity		. · · · · · · · · · · · · · · · · · · ·		
	Payee's Name				
			-		
	After having carefully read and accepted your General Co	onditions, I/We que	ote you on the item at p	orices noted	
above.					
		Printed Name / Signature			
		1111100			
		Tel. No. / Cellphone No.			
		e-mai	l address		
		Date			
		Date			