

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60

| Revised on: Jan | uary 08, 2 | .018 | | | |
|-------------------|-------------|---|--|-----------------------|----------------------|
| Standard Form | Title: Req | uest for Quotation | | | |
| | | | Date: | | |
| | | | Quota | ation No | |
| ON | | | | | |
| Company Name | e: | | | | |
| TIM Num | | | | | |
| I IN Num: | | | | | |
| stating the short | test time o | ur lowest price on the item/s list of delivery and submit your quotati | | | |
| han | , 202 | 22. | $\perp V$ | | |
| | | | The state of the s | | |
| | | | | . SALVADOR | |
| | | | Procurement | | |
| | | | Tel/fax. No. | 8817-3168 | |
| | | | jusansalvado | r@yahoo.com | |
| General | 1. | All entries must be typewritten | /accurate/readabl | e. | |
| Conditions: | 2. | Delivery period must be within | seven (7) calend | ar days only. | |
| | 3. | Warranty shall be for a period | of six (6) mont | hs for supplies and | l materials, one (1) |
| | | year for equipment, from the date | of acceptance by | the Procuring Ent | ity. |
| | 4. | Price validity must be within th | irty (30) calenda | r days. | |
| | 5. | Bidders must submit Certi | ificate of Phil | GEPS registrat | ion & Business |
| | | Permit or Mayors Permit | | | |
| | 6. | Bidders shall submit original | brochures show | ing specifications | of product being |
| | | offered. | | | |
| | FAI | LURE TO DO SO WILL MI | EAN DISQUA | LIFICATION | OF YOUR BID |
| | PRO | POSAL. | | | |
| | | | | | |
| • | | | | Approved | _ |

| Item No. | Item and Description | Qty | Approved Budget Total Cost | BID PRICE |
|-------------|---------------------------------|-----|----------------------------------|-----------|
| 1 | HP Toner 508A, Black, genuine | 3 | 30,000.00 | |
| 2 | HP Toner 508A, Cyan, genuine | 1 | 10,000.00 | |
| 3 | HP Toner 508A, Magenta, genuine | 1 | 10,000.00 | |
| 4 | HP Toner 508A, Yellow, genuine | 1 | 10,000.00 | |
| | HP Toner 37A, Black, genuine | 3 | 30,000.00 | |
| | Place of Delivery : MAKATI CITY | | 90,000.00 | |
| | Delivery Term : FOB Destination | | | |

| Brand and Model | 1 |
|-----------------|---|
| Delivery Period | : |
| Warranty | : |
| Price Validity | : |
| Payee's Name | : |
| 5 | |

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

| Tel. N | No. / Cellphone No |
|--------|--------------------|
| e-mai | l address |