

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Revised o	Form Number: SF-GOOD-60 n: January 08, 2018 Form Title: <i>Request for Quotation</i>	Date Quo	e: tation No	
Address:_ TIN Num	Name:			
	e shortest time of delivery and submit your quotati , 2022.	JUSANNE/ Procuremen Tel/fax. No.	V. SALVADOR t Officer II	ve not later
General Condition	1. All entries must be typewritten 2. Delivery period must be within 3. Warranty shall be for a period year for equipment, from the date 4. Price validity must be within th 5. Bidders must submit Certipermit or Mayors Permit 6. Bidders shall submit original offered. FAILURE TO DO SO WILL MIPPROPOSAL.	/accurate/readal seven (7) calen of six (6) mon of acceptance b irrty (30) calend ificate of Ph	ole. dar days only. oths for supplies and by the Procuring Enti ar days. ilGEPS registrati wing specifications	on & Business of product being
Item No.	Item and Description	Qty	Approved Budget Total Cost	BID PRICE
1	Lease Purchase Agreement – paper size: 21cm x 85cm, 4sheets per set (white, blue, yellow and green), offset printing, material: colored bond paper, 80gsm, font size: 11, 50sets per pad with "THIS IS NOT FOR SALE" below	120	60,000.00	

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	Place of Delivery : MAKATI CITY	60,000.00	
	Delivery Term : FOB Destination		
above.	Brand and Model Delivery Period Warranty Price Validity Payee's Name After having carefully read and accepted your General Co	: : :	