

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60

	n: January 08, 2018			
Standard F	Form Title: Request for Quotation	Dat Quo	e:otation No	SHEC
Address:_	Name:		1.3	PPROVET
TIN Num:				FOR
	 Warranty shall be for a period year for equipment, from the date Price validity must be within the Bidders must submit Cert 	JUSANNE Procurement Tel/fax. No jusansalvad/accurate/reada seven (7) calert of six (6) more of acceptance irty (30) calend	SALVADOR Officer II . 8817-3168 or@yahoo.com ble. odar days only. oths for supplies and by the Procuring Entilar days.	materials, one (1) ty.
	6. Bidders shall submit original offered. FAILURE TO DO SO WILL MA			
	<u>PROPOSAL.</u>			
Item No.	Item and Description	Qty	Approved Budget Total Cost	BID PRICE
1	Bond Paper, A4, 80gsm, thickness 0.09mm, stiffness minimum 300	800	160,000.00	
2	Bond Paper, Legal, 80gsm, thickness .09mm, stiffness minimum 300	500	125,000.00	
	Place of Delivery : MAKATI CITY Delivery Term : FOB Destination		285,000.00	
	Brand and Model Delivery Period		:	

Payee's Name After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted

Warranty Price Validity

Prin	ted Name / Signature
	No. / Cellphone No. ail address
Date	<u> </u>

above.