

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60

Revised on: January 08, 2018

Standard Form Title: Request for Quotation

| Standard Form 1 | itle: <u>Re</u> | quest fo | or Quotation | Date:Quotation No | _ SHFC |
|--------------------------------|-----------------|---|---|---|-----------------------|
| Company Name:Address:TIN Num: | | | | | APPROVED |
| Please stating the shorte than | est time | or aciry | vest price on the item/s l very and submit your quot | listed below, subject to the Ger cation duly signed by your repres | emative not later |
| | | | | Procurement Officer II | JK. |
| | | | | Tel/fax. No. 8817-3168 jusansalvador@yahoo.com | m |
| General | | 1. | All entries must be type | written/accurate/readable. | |
| Conditions: | 2. | | | within seven (7) calendar days o | nly. |
| | 3. | | • 1 | period of six (6) months for sup | |
| | | (1) y = (1) | ear for equipment, from th | e date of acceptance by the Proci | iring Entity. |
| | 4. | | Price validity must be w | rithin thirty (30) calendar days. | |
| | 5. | | Bidders must submit | Certificate of PhilGEPS reg | gistration & Business |
| | | Porn | nit or Mayors Pormit | | |

offered. FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.

Bidders shall submit original brochures showing specifications of product being

| Item No. | Item and Description | Qty | Approved Budget Total Cost | BID PRICE |
|-------------|--|-----|----------------------------------|-----------|
| 1 | HP Toner 508A, Black, genuine | 2 | 20,702.00 | |
| 2 | HP Toner 508A, Cyan, genuine | 2 | 20,702.00 | |
| 3 | HP Toner 508A, Magenta, genuine | 2 | 20,702.00 | |
| 4 | HP Toner 508A, Yellow, genuine | 2 | 20,702.00 | |
| 5 | HP Toner 508A, Black, genuine | 6 | 60,000.00 | |
| 6 | HP Toner 508A, Cyan, genuine | 6 | 60,000.00 | |
| 7 | HP Toner 508A, Magenta, genuine | 6 | 60,000.00 | |
| 8 | HP Toner 508A, Yellow, genuine | 6 | 60,000.00 | |
| 9 | Canon PG35, Black | 6 | 4,800.00 | |
| 10 | Canon CLI36, colored | 4 | 4,800.00 | |
| | Place of Delivery : MAKATI CITY Delivery Term : FOB Destination | | 332,408.00 | |

| | Brand and Model Delivery Period Warranty Price Validity Payee's Name | | | | | | |
|--------|---|---|--|--|--|--|--|
| above. | After having carefully read and accepted your General Conditions, I/We quote you on the item at price | | | | | | |
| | | Printed Name / Signature | | | | | |
| | | Tel. No. / Cellphone No. e-mail address | | | | | |
| | | Date | | | | | |