



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60
Revised on: January 08, 2018
Standard Form Title: Request for Quotation

Date:
Quotation No. 4

SHFC
APPROVED FOR POSTING

Company Name:
Address:
TIN Num:

Please quote your lowest price on the item/s listed below, subject to the General Conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____, 2022.

JUSANNE V. SALVADOR
Procurement Officer II
Tel/fax. No. 8817-3168
jusansalvador@yahoo.com

- General Conditions:
1. All entries must be typewritten/accurate/readable.
2. Delivery period must be within seven (7) calendar days only.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from the date of acceptance by the Procuring Entity.
4. Price validity must be within thirty (30) calendar days.
5. Bidders must submit Certificate of PhilGEPS registration & Business Permit or Mayors Permit
6. Bidders shall submit original brochures showing specifications of product being offered.
FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL.

Table with 5 columns: Item No., Item and Description, Qty, Approved Budget Total Cost, BID PRICE. Contains 9 rows of items including Liquid Hand Soap, Trash Can, Bleach, Bathroom Mirror, Furniture Polish, Water Hose Bidet, Double Adhesive Tape Sticker, and Faucet. Total cost: 55,280.00.

Brand and Model :
Delivery Period :
Warranty :
Price Validity :
Payee's Name :

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

Printed Name / Signature

Tel. No. / Cellphone No.
e-mail address

Date