

## Kaagapay Komunidad sa Maginhawang Pamumuha



Standard Form Number: SF-GOOD-60

Revised on: May 24, 2004

Standard Form Title: Request for Ouotation

your representative not later than March 21, 2021

MARIAN BADAR
Procurement Officer II
Tel/fax. No. 817-3168/7506337/84 loc. 433
procurementunitshfc@gmail.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.
- Price validity must be within thirty (30) calendar days.
   Bidders must submit Certificate of G-EPS registration.
- 6. Bidders shall submit original brochures showing specifications of product being offered.

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

Item No.	Item and Description	Qty	Approved Budget (in Php)	TOTAL BID PRICE
1	Surgical Face Mask, Disposable, 3-ply	1000 box	400.00/box	
			(P400,000.00)	
2	Surgical Glove, 100 pcs/box, Non-sterile, Latex,	100 bxs	1000.00/box	
	Finger textured		(100,000.00)	
		₽	500,000.00	

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 Nam	e / Signature
Tel. No. / Ce e-mail addre	
Date	