Kaagapay ng Komunidad sa Maginhawang Pamumuhay

Standard Form Number: SF-GOOD-60
Revised on: May 24, 2004
Standard Form Title: ***Request for Quotation***

Date: _____
Quotation No. _____

Company Name: _____
Address: _____
TIN No: _____

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 **September 20, 2022**.

MARIAN BADAR
Supply 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.**
4. **Price validity must be within thirty (30) calendar days.**
5. **5.Bidders must submit Certificate of PhilGEPS registration, Business Permit/Mayor's Permit, Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.**
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 PRICE
1	**Printing Services of Community Mortgage Receipt**	2000 pads	207.50/pad	415,000.00
	Specs:			
	Size: 9" x 51/2"			
	No. of pages: 5 pages/sheets per set (1 side printing)			
	Binding: Padded 50sets/pad			
	Carbonless			
	**Please refer to the attached Creative Study Presentation for more details*			
		₱		**415,000.00**

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 Name / Signature

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

_____
Date