

Kaagapay ng Komunidad sa Maginhawang Pamumuhay



Standard Form Number: SF-GOOD-60 Revised on: May 24, 2004

Company Name:

Standard Form Title: Request for Quotation

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Quotai	on No.	

Address: TIN No: PhilGEPS Registration Number

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 July 6, 2022.

> MARY GRACE MANGAO Technical Staff II Tel/fax. No. 817-3168/7506337/84 loc. 433 aceshfc.procurement@gmail.com

General **Conditions:**

- 1. All entries must be typewritten/accurate/readable.
- Delivery period must be within <u>seven (7)</u> calendar days only.

 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/Mayor's Permit, Omnibus Sworn Statement (for ABC's above 50k), and Income or Business Tax Return for ABC's above 500k.
- 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)	BID PRICE
1	Rental-One Photocopier Machine, 60 copies per minute (60CPM), cost at Php 0.60 cents per copy basis, No Minimum of copies required per month, No Down Payment Compact printer /copier, Original Toner and consumable and parts, Technical repairs and maintenance service is provided, and monthly billing. ***One Back-up Machine Available incase breakdown - do the same services except specs, cost at Php 0.60 cents per copy basis, compact printer/copier, Original Toner and consumable and parts, Technical repairs and maintenance service is provided, no minimum of copies required per month, No Down Payment and monthly billing.	162,000 Services	97,200.00	
	Place of Delivery: SHFC Davao Branch Delivery Term: FOB Destination	P	97,200.00	

Warranty : _	
Price Validity :	
Payee's Name :	

Printed Name / Signature
Tel. No. / Cellphone No. e-mail address
Date