

Tel. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-5746-22

Trade Agreement : Revised Implementing Rules and Regulations of R.A 9184

Procurement Method : Small Value Procurement 53.9

Approved Budget Cost : Php103,220.00

(ABC)

D-4-					
Date	:				

REQUEST FOR QUOTATION

Company/Traders Name:	
Address :	

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 1202

BAC Vice - CHAIRPERSON

Item No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
				Olit Frice	Total File
1	Acrylic Thinner	2	gls		
2	Roller Brush, 4"	10	pcs		
3	Marine Plywood, 3/4"	50	pcs		
4	Epoxy Primer with catalyst	20	gls		
5	Tekscrew, 1-1/2"	1000	pcs		
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After having carefully read and accepted your General Condition, I/We quote you on the item/s at prices noted above.

Signature	Over Printed Nat	me
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General Conditions:

- 1 ALL ENTRIES MUST BE WRITTEN LEGIBLY OF TYPEWRITTEN
 - QUOTATIONS WITH ERASURES OR OVERWRITING SHALL BE VALID ONLY, IF THEY ARE SIGNED OR INITIALLED
- 2 BY THE SUPPLIER OR HIS AUTHORIZED REPRESENTATIVE
- 3 DELIVERY PERIOD WITHIN 7 Calendar Days AFTER RECEIPT OF P.O or notice
- 4 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
- 5 PRICE VALIDITY SHALL BE FOR A PERIOD OF 60 Calendar Days
- 6 SUPPLIER MUST POSSESS TAXPAYER INFORMATION NUMBER (TIN)
- 7 Phil-GEPS REGISTRATION CERTIFICATE/ NUMBER SHALL BE SUBMITTED
- 8 SUBJECT TO SUBMISSION OF LEGAL DOCUMENTS FOR THE DETERMINATION OF TECHNICAL, LEGAL AND FINANCIAL CAPABILITY OF SUPPLIER