

Tel. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-5768-22

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

Procurement Method : Small Value Procurement 53.9

Approved Budget Cost : Php80,000.00

(ABC)

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		REQUEST	FOR QUOTATION	
Company/Traders	s Name:			
Address	:			
Please quote your le	owest price on the ite	em/s listed below, subject	to the General Conditions on the	page, stating the shortest time of delivery and
submit your quotat	ion duly signed by yo	our representative not later	than JUN 3 n 2022	

TOMMY S. DIMAALA
BAC CHAIRPERSONC

Item					
No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	Polo Shirt with PPA Logo;	160	pcs		
	See attached sample design				
	*****nothing follows*****				
	NOTE:				
	For PMO-Bataan/Aurora 22nd Anniversary				
Y DEE					

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

	Signature Over Printed Name	
Tel No.		

General Conditions:

- **1 ALL ENTRIES MUST BE WRITTEN LEGIBLY or 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



