

Tal	81-	IDAT)	2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-6307-23

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

Procurement Method: Small Value of Procurement (Sec 53.9)

Approve Budget Cost : Php 60,000.00

(ABC)

Dute.

## **REQUEST FOR QUOTATION**

Company/Traders Na	ame :		_	
Address	:		_	
Please quote your lowe	est price on the item/s listed belo	ow, subject to the General Conditions ve not later than $SEP 08202$	on the page, stating the sl	hortest time of delivery and
submit your quotation	duly signed by your representati	3EP U 8 202	3 / \	1

Date of Posting: September 5-3, 2023

**BAC Chairperson** 

Item No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	LED Floodlight 100W	20	pcs		
	************Nothing Follows***********				
		7,000			
-					
		1			
		1,500			

Tel

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	
No.		

## **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 30 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