



Te. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-5038-20

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

Procurement Method : Shopping - Regular Office Supplies (Sec 52.1b)

Approve Budget Cost : Php186,000.00

(ABC)

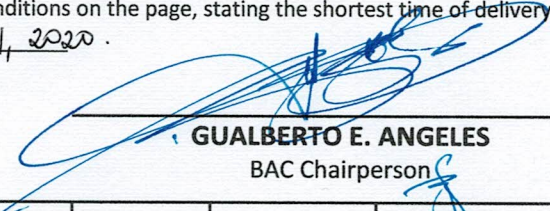
Date : _____

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 Sept 14, 2020.


GUALBERTO E. ANGELES
BAC Chairperson

Item No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	HP Designjet 728 Ink, cyan	4	pcs		
2	HP Designjet 728 Ink, yellow	4	pcs		
3	HP Designjet 728 Ink, magenta	4	pcs		
4	HP Designjet 728 Ink, black	5	pcs		
5	Epson Ink 003, cyan	20	pcs		
6	Epson Ink 003, black	20	pcs		
7	Epson Ink 003, magenta	20	pcs		
8	Epson Ink 003, yellow	20	pcs		
9	Fax Machine Toner Brother TN 2260	10	pcs		
10	Printer Ribbon for Fax Machine Brother DR 2255	8	pcs		
11	*****nothing follows*****				
	NOTE:				
	Provision for K9 Dog Cage in Support to One Stop Shop				
	Change Crew at Port of Capinpin, Orion				

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 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