

Te. No. (047) 2446246

Standard Form Number: SF-GOOD- 60

Purchase Request No. : BNA-4753-19

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

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

Approve Budget Cost : Php 100,200.00
(ABC)

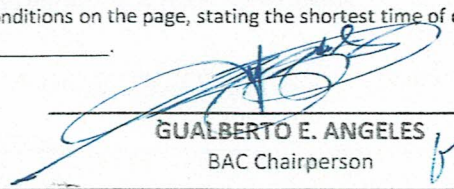
Date : _____

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 _____.


GUALBERTO E. ANGELES
BAC Chairperson

Item No.	Item/s and Description	Quantity	Unit	Unit Price	Total Price
1	Bond Paper A4	20	RM		
2	PVC Cover	1	PK		
3	Push Pin	5	BOX		
4	Board Paper A4	10	PK		
5	Photo Paper	5	PK		
6	Plan Hanger Stand (Engineering Plans	3	PC		
7	Storage Box	10	PC		
8	Binder Clip 1"	20	BOX		
9	Binder Clip 2"	20	BOX		
10	Envelope, Expanding	30	PC		
11	Highlighter, Assorted	10	PC		
12	Fastener Plastic	20	BOX		
13	White Board/Cork Board Combination, Small	5	PC		
14	Staple Wire, 26/6	10	BOX		
15	Alcohol, Rubbing, 70% Isoprophyl, 500mL	20	BOT		
16	Battery, AA, 4-pcs/pack	10	PK		
17	Battery, AAA, 4-pcs/pack	10	PK		
18	SIGN PEN, High tech pen 0.5 Blue	10	PC		
19	SIGN PEN, High tech pen 0.5 Black	10	PC		
20	Ballpen, Blue	20	PC		
21	Ballpen, Black	20	PC		
22	Scotch tape	10	RL		
23	Ink, Epson 664, Cyan	20	PC		
24	Ink, Epson 664, Black	20	PC		
25	Ink, Epson 664, Magenta	20	PC		
26	Ink, Epson 664, Yellow	20	PC		
27	Folder, Expanding, Long	38	PC		
28	Folder, Ordinary, long	30	PC		
29	Record Book, 500p	15	PC		
30	Ink, HP 680, Colored	15	PC		
31	Ink, HP 680, Black	15	PC		
32	DVD Rewritable	10	PC		
33	Pencil/Pen Holder(Steel Mesh)	10	PC		
34	Permanent Marker, Fine	15	PC		

35	Permanent Marker, Broad	15	PC		
36	White Board Marker	15	PC		
37	Eraser, White Board	2	PC		
38	White Board With Aluminum Frame, 14" x 20"	4	PC		
39	Glue, Big	20	BOT		
40	Cork Board With Aluminum Frame, 18"x24"	4	PC		
41	Bond Paper, A3	5	RM		
42	Bond Paper, Long	10	PC		
	*****nothing follows*****				
	NOTE:				
	Charged to EA of the Project" Repair of the Multi-purpose Berth at Port of Capinpin, Orion, Bataan				

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
2. QUOTATIONS WITH ERASURES OR OVERWRITING SHALL BE VALID ONLY, IF THEY ARE SIGNED OR INITIALLED 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