PHILIPPINE PORTS AUTHORITY
Port Management Office of Zamboanga del Norte
Port Area, Dapitan City

Standard Form Number: SF-GOOD-60
Revised on May 24, 2004

REQUEST FOR QUOTATION

NAME OF SUPPLIER:
OFFICE ADDRESS :

QUOTATION NO.: 0027-2019
DATE PREPARED:

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

RANDY B. VILLARTE
Actg. Supervising Supply Officer

NOTE:

1. All entries must be handwtitten or typewritten
2. Delivery period within 45 calendar days.
3. 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.
4. Price validity shall be for a period of 30 calendar days
5. G-EPS registration certificate shall be attached upon submission of the quotation
6. Bidders shall submit original brochures showing certifications of the product being offered.
7. Only sealed canvass/quotation shall be accepted
8. All prospective bidders shall submit Mayor's/Business permit, PhilGEPS registration number, Income/Business Tax Returns, Omnibus sworn statement and DTI certificate of registration during the opening of sealed RFQ.

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	PRICE/ UNIT	TOTAL AMOUNT
104	TONER FOR DEVELOP INEO 221 PRINTER - BLACK	3	CART.		
105	TONER FOR DEVELOP INEO 221 PRINTER - YELLOW	1	CART.		
106	TONER FOR DEVELOP INEO 221 PRINTER - CYAN	1	CART.		
107	TONER FOR DEVELOP INEO 221 PRINTER - MAGENTA	1	CART.		
	APPROVED ABC: PHP 88,500.00				
	xxx nothing follows xxx				

Brand and Model :
Warranty :

Delivery Period:
Price Validity:

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

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE