

REQUEST FOR QUOTATION

NAME OF SUPPLIER:

OFFICE ADDRESS :

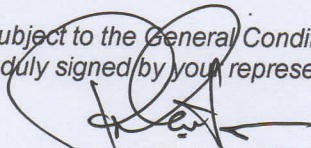
QUOTATION NO.: 0141-2019

DATE PREPARED: 07/11/2019

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 _____.

NOTE:

1. All entries must be handwritten or typewritten
2. Delivery period within 30 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. Sealed/Unsealed 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.


RANDY B. VILLARTE
Actg. Supervising Supply Officer

ITEM NO.	ITEM & DESCRIPTION	QTY	UNIT	PRICE/ UNIT	TOTAL AMOUNT
37	Push Pin	4	box		
38	Record book (200 leaves)	2	piece		
39	Ribbon Cartridge for Epson LQ-2190 (C13S015086)	3	cart		
40	Ribbon Refill for FX-2190	36	roll		
41	Ribbon Refill for LQ-2190	36	roll		
42	Rubber Eraser (high quality)	12	piece		
43	RULER, PLASTIC, 450MM, 1 piece in individual plastic	3	piece		
44	Sack	120	piece		
45	Scissor, Heavy duty, big 8" minimum	6	pair		
46	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	7	pair		
47	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	88	piece		
48	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	5	piece		
49	Stamp Pad Ink (Blue)	10	bottle		
50	STAMP PAD INK, purple or violet, 50ml (min.)	6	bottle		
51	Stamp Pad, Extra Large, Purple or Violet (5" X 3/12")	5	piece		
52	STAMP PAD, FELT, bed dimension: 60mm x 100mm	2	piece		
53	STAPLE WIRE, STANDARD no. 35	12	box		
54	Sticker Paper, A4	3	pack		
55	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	4	pack		
56	USB flashdrive, 16gb	4	piece		
	xxx nothing follows xxx				
	APPROVED BUDGET FOR CONTRACT: PHP 100,000.00				

Brand and Model :
Warranty :

Delivery Period:
Price Validity:

noted above.

Canvassed by: _____
Date canvassed : _____

PRINTED NAME/SIGNATURE

TEL NO. / CELLPHONE NO.

DATE