J.H. CERILLES STATE COLLEGE
Mati,San Miguel, Zamboanga del Sur, 7029
www.jhcscmain.edu.ph; Mobile #: **0938-401-3946**
Email add: jhcscprocurement@gmail.com

REQUEST FOR QUOTATION

Date:
Quotation No.

Company Name:_____
Address:_____

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

EMILY N. TENEBRO, MBA
Procurement Officer

NOTE:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACDEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATES OF THE PRODUCT BEING OFFERED.
6. PLEASE SUBMIT THE FOLLOWING ELIGIBILITY DOCUMENTS:

A. Business Permit B. Philgeps Certificate/Membership

Other Supplies: Approved budget for the contract (ABC) -60,200.00

ITEM NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Other Supplies:				
01	Balloons, 300 pieces (100 pcs per pack) (150 pieces Red, 150 pieces White)	3	pack		
02	Cloth, Charmeuse (Green - 30 meters, White - 30 meters)	60	meters		
03	Notebook	520	piece		
04	Signpen black	520	piece		
05	Envelope, brown, long	520	piece		
06	ID Holders	520	piece		
	**********nothing follows**********				
	Total				

Delivery Period :
Warranty :
Price Validity :

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

Printed Name/Signature

Tel. No./Cellphone No.

E-mail Address