J.H. CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur, 7029

www.jhcscmain.edu.ph; Mobile #: 0930-048-3135

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.	

SIXAN P. MADARIMOT

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 C. Omnibus Sworn Statement if ABC is Above 50,000.00 D. PCAB License

Other Supplies: Approved budget for the contract (ABC) - 127,183.00

NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
110.	Other Supplies	QII.	Offic	UNITTRICE	TOTAL
1	Used Tires	4	unit		
2	10mm dia. Def Bar	5	piece		
3	Paint Roller #6	5	piece		
4	Paint Brush (3 inch)	3	piece		
5	Enamel Paint (white), 1 gallon	3	gallon		
6	Flatwall Latex Paint (white), 1 gallon	5	gallon		
7	G.I Pip, 1 1/2 schedule 40	8	piece		
8	Sand	1	cu.m		
9	Welding Rod	2	piece		
10	Portland Cement	5	bag		
11	Bronze Medal	400	piece		
12	Silver Medal	400	piece		
13	Gold Medal	400	piece		
14	Trophy, small, metal	2	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