

J.H. CERILLES STATE COLLEGE Mati,San Miguel, Zamboanga del Sur, 7029 www.jhcscmain.edu.ph; Mobile #:<u>0930-048-3135</u> 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 envelope attached herewith.

SIXAN P. MADARIMOT

Procurement Officer

1. ALL ENTRIES MUST BE TYPEWRITTEN

NOTE:

- 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

Office Supplies: Approved budget for the contract (ABC) -74,425.00

NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Office Supplies				
1	Paper Multipurpose 80gsm, A4 size	50	ream		
2	Paper Multipurpose 8ogsm, Long size	50	ream		
3	Ink, Epson L3110 (003), Black	25	bottle		
4	Ink, Epson L3110 (003), Cyan	20	bottle		
5	Ink, Epson L3110 (003), Magenta	20	bottle		
6	Ink, Epson L3110 (003), Yellow	20	bottle		
7	Photo Paper, Glossy, A4	50	pack		
8	Photo Paper, Glossy, Legal	50	pack		
	*****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.