



J.H. CERILLES STATE COLLEGE
Mati, San Miguel, Zamboanga del Sur, 7029

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

Email add: jhscprocurement@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

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 ACCEPTANCE 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) -135,576.00

NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Other Supplies				
1	Bronze Medal	200	piece		
2	Silver Medal	250	piece		
3	Gold Medal, Metal both side sticker medal Besi with Ribbon Alloy	150	piece		
4	Star Satin Cloth, Green, 100meter/roll	5	roll		
5	Plastic Flower, White, Assorted	24	set		
6	Toga Cord, Big, Red	2	roll		
7	Toga Cord, Big, White	5	roll		
8	Toga Cord, Big, Blue	10	roll		
	*****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.