

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

## Representation: Approved budget for the contract (ABC) -98,700.00

NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Representation				
1	<b>Lunch (Buffet) - VIP</b> Menu: Rice, Beef Steak, Fried Chicken, Chicken Fillet, Fresh Fruit, Soft Drinks 240ml, Bottled Water 350ml	65	рах		
	<b>Lunch (Packed) - Working Committee</b> Menu: Rice, Fried Chicken, Chicken Fillet, Fresh Fruit, Softdrinks 240ml, Bottled Water 350ml	135	pack		
3	<b>Snacks</b> Menu: Siopao, Softdrinks 190ml and Bottled Water 350ml	422	pack		
	*****nothing follows*****				
	Total				

Delivery Period :

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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.