



J.H. CERILLES STATE COLLEGE

Mati, San Miguel, Zamboanga del Sur, 7029

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

**Email add: jhcsccprocurement@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

**Representation: Approved budget for the contract (ABC) -120,000.00**

NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	<b>Representation</b>				
1	Food for the Training Staff, ROTC cadets and Officers: Menu: Rice, Chicken Inasal, Sotanghon, Softdrinks 250ml	400	pack		
2	Snacks AM & PM for the Training Staff, ROTC cadets and Officers: Menu AM: Meatbread, Softdrinks 190ml Menu PM: Torta and Green Tea 230ml	200	pack		
	*****nothing follows*****				
	<b>Total</b>				

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