



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

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 50K)

**Other Supplies: Approve budget for the contract (ABC) - 80,200.00**

ITEM NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	<b>Other Supplies:</b>				
01	Fire Extinguisher, 10 lbs, refill	22	unit		
02	Fire Extinguisher, 20 lbs, refill	6	unit		
03	Fire Extinguisher, 10 lbs, replacement	2	unit		
	*****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./Cellpone No.

E-mail Address