



J.H. CERILLES STATE COLLEGE
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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.

ABDULRAHMAN N. POLO, LPT
OIC - 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 50K)

Other Supplies: Approve budget for the contract (ABC) - 62,740.00

ITEM NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Other Supplies:				
01	Ribbon Cloth for Lei, 2 inches	72	meter		
02	Balloons, Big, (Lavender and Orange), 100 pcs/pack	8	pack		
03	Plastic Flowers, Old Rose, Assorted	100	bunches		
04	Hand Towel, 12 pcs/pack	10	pack		
05	Malong, Batik, Glitters (for the 1st place and the Speakers)	24	piece		
06	Malong, Ordinary (2nd place)	20	piece		
07	Bath Towel, Cotton, Thick (3rd place)	20	piece		
08	Bath Towel, Thin (4th place)	20	piece		
	*****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.

E-mail Address