## J.H. CERILLES STATE COLLEGE



Mati,San Miguel, Zamboanga del Sur, 7029

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

## Email add: jhcscprocurement@gmail.com

## REQUEST FOR QUOTATION

Date:	
Quotation	No.

**OIC-Procurement Officer** 

Company Name:	
Address	
Please quote your lowest price on the item/s listed below, subject to the General Conditions on the la	ıst page,
stating the shortest time of delivery and submit your quotation duly signed by your representative not later than	n
in the return enveleope attached herewith.	
	ABDULRAHMAN N. POLO, LPT

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

Rep.: Approved budget for the contract (ABC) - 54,400.00

кер	Approved budget for the contract (ADC) - 54,400.00				1
NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Representation				
1	Meals Menu: Rice, Chopsuey, Spicy Chicken, Beef Menudo, Pancit Guisado, Softdrinks 190ml	80	pack		
2	Snacks AM & PM Menu: Siopao and Softdrinks 240ml Spaghetti and softdrinks 240ml	160	pack		
	*****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