



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

ABDULRAHMAN N. POLO, LPT

OIC-Procurement Officer

NOTE:

1. ALL TECHNICAL SPECIFICATIONS MUST BE COMPILED WITH. FAILURE TO COMPLY WITH THE
2. DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS FOR EXPENDABLE 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 BEING OFFERED.
5. PLEASE SUBMIT THE FOLLOWING DOCUMENTARY REQUIREMENTS
A. Business Permit **B.** Philgeps Certificate **C.** Omnibus Sworn Statement if ABC is Above 50,000.00
D. Annual Income Tax Return (if ABC is above 50,000.00)

Construction Supplies : Approved budget for the contract (ABC) -58,088.00

NO.	ITEM & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL
	Construction Supplies				
1	3/4" thk. X 4" x 8" Marine Plywood	15	pcs		
2	2" Finishing Nails	10	kgs		
3	Wood Glue, 500g/ Can	5	can		
4	#120 Sand Paper	30	pcs		
5	Liquid Tile Gloss White	6	gals		
6	Liquid Tile Primer White	6	gals		
7	Liquid Tile Reducer	3	gals		
8	Liquid Tile Cast	3	gals		
9	Body Filler	2	gals		
10	Woody Putty	3	ltrs		
11	#4 Mini Paint Roller	2	pcs		
12	Paint Roller	3	pcs		
13	Paint Roller Tray	2	pcs		
14	4" Paint Brush	5	pcs		
*****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