

Project Reference No. 2022-
 Name of the Project: Procurement of Accountable Forms and Cash Tickets for the use of Municipal Treasury office
 Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Goods-61
 Revised on: May 24, 2004

REQUEST FOR QUOTATION

Date:
 Quotation No: 2022-

Please quote your lowest price on the item/s listed below, subject to the General Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith


 ENGR. MARIELA MENOR
 BAC Chairman

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN 10 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. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	Accountable Form #51C, carbonized	200	pads		
2	Accountable Form #52, carbonized	150	pads		
3	Accountable Form #53, carbonized	50	pads		
4	Accountable Forms #56, carbonized	150	pads		
5	Accountable Form #57, carbonized	20	pads		
6	Cash Tickets Tax @ 100.00 each	30	pads		

Brand and Model : _____
 Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name/Signature: _____
 Tel. No. / Cellphone No. / e-mail address: _____
 Date: _____