

Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF MARCOS

BAC-007-0

Project Reference No. _____
Name of the Project: Procurement of accountable forms and cash ticket 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: _____

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. MARIELLE 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 #51 C,carbonized | 300 | pads | | |
| 2 | Accountable Form #52,carbonized | 100 | pads | | |
| 3 | Accountable Form # 53,carbonized | 75 | pads | | |
| 4 | Accountable Form #56,carbonized | 300 | pads | | |
| 5 | Accountable Form #57,carbonized | 5 | pads | | |
| 6 | Cash ticket at 10.00 each | 5 | 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