Local Government Unit, TAGUDIN, ILOCOS SUR

Project Reference Number: 2019-03-RFQ23
Name of the Project: ***Procurement of Office Supplies for the Office of the Mayor***
Location of the Project: ***LGU - Tagudin, Ilocos Sur***

Standard Form Number: SF-GOOD-59
Revised on: May 24, 2004
Standard Form Title: **REQUEST FOR QUOTATION**

Date: March 20, 2019

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, starting the shortest time or delivery and submit your quotation duly signed by your representative not later than March 25, 2019, 1:00 p.m. in the return envelope attached herewith.

MARINA I. BALICOCO
BAC Chairman

NOTE:

1. **ALL ENTRIES MUST BE TYPEWRITTEN**
2. **DELIVERY PERIOD WITHIN 7 CALENDAR DAYS**
3. **WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY**
4. **PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS**
5. **G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION**
6. **BIDDERS SHALL SUBMIT ORIGINAL BROACHERS SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED**

ITEM NO.	UNIT	ITEM AND DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	pcs.	Canon 342411 Toner	1		
2	can.	Biscuit 850g	1		
3	pcs.	Executive Sign Pen	1		
4	pack	Board Paper	1		
5	bot.	Dishwashing liquid	1		
6	gal.	Muriatic acid	1		
7	bot.	Insect Killer, aerosol	1		
8	pcs.	Monobloc table	25		
		*** *nothing follows* ***			

Approved Budget for Contract: PhP 71,293.70
Source of Fund : CY General Fund
DEADLINE : March 25, 2019

Brand Model : _____
Delivery Period : ____ days
Warranty : _____
Price Validity : _____

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

_____
PRINTED NAME/SIGNATURE

_____
TEL. NO. / CELLPHONE NO.

_____
E-MAIL ADDRESS