

Local Government Unit, TAGUDIN, ILOCOS SUR

Project Reference Number: 2019-08-RFQ06
 Name of the Project: Procurement of Supplies for the Sanitation and Cleanliness of the Yellow Market
 Location of the Project: Del Pilar, Tagudin, Ilocos Sur

Standard Form Number: SF-GOOD-60

Revised on:

Standard Form Title: **REQUEST FOR QUOTATION**

Date: August 13, 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 August 19, 2019, 1:00 p.m. in the return envelope attached herewith.


MARINA 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 BROCHERS SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM NO.	UNIT	ITEM AND DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	gal.	Muriatic Acid	50		
2	gal.	Glutaraldehyde Benzalkonium Chloride (GLUTA+)	8		
3	liter	Fabric Conditioner/Softener	16		
4	liter	Tile Cleaner	20		
5	kilo	Chlorine, 1Kilo/pack	10		
		*** nothing follows ***			

Approved Budget for Contract: **PhP 77,184.00**
 Source of Fund : **CY General Fund (Economic Enterprise)**
 DEADLINE : **August 19, 2019 @1:00 p.m.**

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