Provincial Government of La Unio	Project Reference No. Name of Project	- Y 10
Standard Form No.: SF-GOOD-60	Location of Project	
Revised on May 24, 2004	PURCHES BROWN	and ?
Standard Form Title: Request for Quotation	<u>on</u>	
	Date: 1 1 AUG 2	023
	HECKAL ADMINISTRATOR PRING. 19 72	Defini 5, 13
	Quotation No.	23 - 0786
Address:	Approved Budget:	P 73,000.00
The state of the s	tend Oldreches	ricera I p
Please quote your lowest price on	the item/s listed below subject to the General Con	ditions on the note
	the item/s listed below, subject to the General Con	
below, stating the shortest time of deliver	ry and submit your quotation duly signed by your re	presentative not later
	ry and submit your quotation duly signed by your re	presentative not later
below, stating the shortest time of deliver	ry and submit your quotation duly signed by your re	presentative not later
below, stating the shortest time of deliver	in an envelope duly sealed or through	presentative not later
below, stating the shortest time of deliver	in an envelope duly sealed or through RESSIE A, ESTRE	presentative not later
below, stating the shortest time of deliver	in an envelope duly sealed or through	presentative not later

- 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED
- 2. DELIVERY PERIOD MUST BE WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT OF PURCHASE ORDER
- WARRANTY SHALL BE 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 120 CALENDAR DAYS
- 5. PHIL-GEPS REGISTRATION, CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED
- 7. QUOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS
- 8. INDICATE BRAND OF ITEMS QUOTED
- 9. ANY INTERLINEATIONS, ERASURES OR OVERWRITING SHALL BE COUNTERSIGNED BY THE BIDDER.
- 10. TO BE AWARDED AS ONE (1) CONTRACT (ALL ITEMS TO BE QUOTED)

ITEM	QUANTITY	UNIT OF ISSUE	ITEM DESCRIPTION	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
1	2	box	Plain PVC Card - 5.5cm x 8.5cm, 250's/box		
2	2	box	YMCK 65 prints - (Zebra Series)		
3	1	box	Transfer Film 1500 prints - (Zebra Series)	and the same of	- an ania
			xxxxxx Nothing Follows xxxxxxxx		
	MO CHILLIA				
			AIF References Contr. 1003-1-1-12-002-83-09		
			TOTAL		

ADMIN

BAC-006-0

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

Government Tax Chart:

Services: EWT 2% + (VAT 5% or NON-VAT 3%)
Goods: EWT 1% + (VAT 5% or NON-VAT 3%)
Media: EWT 2% + (VAT 5% or NON-VAT 3%)

	Signa	ature	over	Printed	Name
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Tel. No./ Mobile No./E-mail Address