Residence of No. SF-GOOD-60 Revised on: May 24, 2004 Revised on: May 24, 2004 Revised on: May 24, 2004 Reproved Budget: P150,000.00 Date: 30 May 2025 Company Name: Addrese: Please quote your lowest price on the price/s listed below, subject on the General Conditions on the note below stating the shortest time of the delivery and submit your quotation duly signed by your representative not later to 10:00 A.M. on 5 June 2025 in an envelope duly sealed or through e-mail. NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED. 2. DELIVERY PERIOD MUST BE AS SCHEDULED 3. WARRANTY SHALL BE A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROPOSE FOR HISTORY HOUSE SIX. 4. PRICE VALIDITY SHALL BE A PERIOD OF 100 CALENDAR DAYS 5. PHILLERS REGISTRATION CERTIFICATIONALE SHATE FOR DEVISIONS OF THE PROPOLICE BEING OFFERED, IF NEEDED. 6. DIONESUS SWOALL PROVINGE SAMPLE FOR PURPOSES OF EVALUATION UPON REQUESTING. 6. DIONESUS SHALL PROVINGE SAMPLE FOR PURPOSES OF EVALUATION UPON REQUESTING. 6. DIOLOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOUR INSIGHT AND STATEMENT SHOULD BE THE REPOBLICE BURNES OF THE PROPOLICE BEING OFFERED, IF NEEDED. 6. DIOLOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOUR SHALL SHOW RECOVERS. 7. THE REPOBLICE BE READED OF TIESME GUOTED. 7. THE BROAD OF TIESME GUOTED. 7. THE MEDICAL PROVINGE SOOR OVERWITHING SHALL BE COUNTERSIGNED BY THE BIDDER. 7. THE BROAD OF TIESME GUOTED. 7. THE BROAD O	Standar		ent of La		Project Reference Name of Projection of Projection of Projection	roject :	<u> </u>
Revised on: May 24, 2004 Standard Form Title: Request for Quotation Approved Budget: P150,000.00 Date: 30 May 2025 Company Name: Address: Please quote your lowest price on the price/s listed below, subject on the General Conditions on the note belt stating the shortest time of the delivery and submit your quotation duly signed by your representative not later the 10:00 A.M on S. June 2025 in an envelope duly sealed or through e-mail. NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED. 2. DeLIVERY PERIOD MUST BE AS SCHEDULED. 3. WARRANTY SHALL BE A PERIOD OF 31x (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT. FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 4. PRICE VALIDITY SHALL BE A PERIOD OF 181x (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT. FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 4. PRICE VALIDITY SHALL BE A PERIOD OF 181x (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT. FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 4. PRICE VALIDITY SHALL BE A PERIOD OF 181x (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT. FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 4. PRICE VALIDITY SHALL BE A PERIOD OF 181x (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT. FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 5. PHILIPS SEGNIFIED THE PROCURING ENTITY. 6. PRICE VALIDITY SHALL BE A THAT CHEED FOR APPROVED BUDGET ABOVE 50K. 7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT SEING OFFERED. IF NEEDED. 8. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT SEING OFFERED. IF NEEDED. 9. OLIOTATION SHOULD BE INCLUSIVE OF APPLICABLE WITHOLDING TAX RATES ON GOVERNMENT MONEY PAYMENTS. 10. INDICATE BRANDO OF TERMS GUIPTED. 11. ANY INTERLINEATIONS. ERASURES OR OVERWITHING SHALL BE COUNTERSIGNED BY THE BIDDER. 12. TO BE AWARDED AS SOINE OF THE PRODUCT SEING OFFERED. IT TO TALL COST 11. THE MEDICAL SECOND OFFERED. IT TO TALL COST 12. THE MEDICAL SECOND OFFERED. IT TO TALL		rd Form of No	.: SF-GOO	D-60	- Location of P	roject	
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Company Name: Address: Please quote your lowest price on the price/s listed below, subject on the General Conditions on the note below stating the shortest time of the delivery and submit your quotation duly signed by your representative not later the 10:00 A.M on 5 June 2025 in an envelope duly sealed or through e-mail. RESSE ALESTRELLA BAC Chairperson Procurement Officer 1. All ENTRIES MUST BE TYPEWRITTEN OR PRINTED. 2. DELIVERY PERIOD MUST BE AS SCHEDULED. 3. WARRANTY SINAL BE A PERIOD OF 3X 69 MOINTH FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT. FROM DATE or ACCEPTANCE BY THE PROCURING ENTITY 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 120 CALENDAR DAYS. 5. PHILGEPS REGISTRATION, CERTIFICATENINGER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION. 6. OMNIBUS SWORN STATEMENT SHALL BE ATTACHED FOR APPROVED BUDGET ABOVE 50K. 7. BIDDERS SHALL SUBMIT ORIGINAL BROCKHOMES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED. 8. BIDDERS SHALL SERVING PROFUNES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED. 10. NOICATE BRAND OF TEMS QUOTED. 11. ANY INTERCINEATIONS. ENGLUSIVE OF A POPICIOALE WITHOUT DING TAX RATES ON GOVERNMENT MONEY PAYMENTS. 10. INDICATE BRAND OF TEMS QUOTED. 11. ANY INTERCINEATIONS. ERRASURES OR OVERWRITING SHALL BE COUNTERSIGNED BY THE BIDDER. 12. TO BE AWARDED AS ONE (1) CONTRACT. (ALL ITEMS TO BE QUOTED WITHIN THE ESTIMATED UNIT COST) TOTAL COST 1. Calibration 1. Calib	otantiai	iu Foim Title.	Neguest 1	or quotation	Approved B	udget :	₱150,000.00
Please quote your lowest price on the price/s listed below, subject on the General Conditions on the note belower that the price of the delivery and submit your quotation duly signed by your representative not later the 10:00 A.M on 5 June 2025 in an envelope duly sealed or through e-mail. **RESSIE A ESTRELLA** BAC Chairperson Procurement Officer** 1. ALL ENTRIES MUST BE TYPEWRITTEN OR PRINTED. 2. DELIVERY PERIOD MUST BE AS SCHEDULED. 3. WARRANTY SHALL BE A PERIOD OF 518 (6) MONTHS FOR SUPPLIES AND MATERIALS & ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 4. PRICE VALIDITY SHALL BE A PERIOD OF 120 CALENDAR DAYS. 5. PHILLOPPS REGISTRATION, CERTIFICATE/NUMBER SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION. 6. OMINIOUS SWORN STATEMENT SHALL BE ATTACHED FOR APPROVED BUDGET ABOVE SW. 7. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED. 8. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES WITH CERTIFICATIONS OF THE PRODUCT BEING OFFERED, IF NEEDED. 10. INDICATE BRAND OF TIEMS QUOTED. 11. ANY INTERLINEATIONS, ERASURES OR OVERWRITING SHALL BE COUNTERSIGNED BY THE BIDDER. 12. TO BE AWARDED AS ONE (1) CONTRACT, (ALL ITEMS TO BE QUOTED WITHIN THE ESTIMATED UNIT COST) ITEM QUANTITY UNIT OF ISSUE 1. ALL PROTECTION OF THE PRODUCT BUTCH WITHIN THE ESTIMATED UNIT COST 1. TOTAL COST 1. THE DESTINATED SAME OF THE PROPERTY OF THE BIDDER OF THE BID						Date :	30 May 2025
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