

Department of Couration

REQUEST FOR QUOTATION

No. : 2025-07-200

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To: All	Eligible	Bidders
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- 2. Term and Conditions
 - a. All entries must be READABLE/ TYPEWRITTEN.
 - b. Please fill up the blank section/ columns (Unit price, total price including the grand total).
 - d. Price validity must be within sixty (60) calendar days.

Note: Eligibility requirements must be attach in every Request for Quotation and duly authenticated or certified true copy for the following documents:

- · Mayor's Permit
- Philgeps Registration Member
- Income/Business Tax Return for ABC's with 500,000.00 and above
- Omnibus Sworn Statement for ABC's with 50,000.00 (for winning bidder)
- e. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment and other services from date of acceptance by the procuring entity.

FAILURE TO DO SO WILL MEAN DISQUALIFICATION OF YOUR BID PROPOSAL

3. Quotation that exceeds the Approved Budget for the Contract (ABC) shall be automatically disqualified.

IA. COCLEEN L. EMORICHA, Edd., CESO VI

Note: The Head of the Procuring Entity reserves the right to review the quotation of the bidders and reject any and all bids, declare the failure of the procurement process at any time prior to the contract award or not to award the contract pursuant to existing guidelines, without incurring any liability.

Item No.	Unit	Item Specification	Quantity	Unit Price	Total Price
	DCC			Oint Price	1 otal Price
	pcs	Bondpaper A4, 80gsm	106		
	pcs	Epson 003 Black	106		
	pcs	Epson 003 Cyan	106		
	pcs	Epson 003 Magenta	100		
	pcs	Epson 003 Yellow	100		
	pcs	Printer L3210 3in1	2		
-		-			
	ABC	249,900.00			
Purpose: S	Supplies for	MADRASAH Education Program (COS for ALIVE)			
	Company Nan	ne:	Date:		
Address: TTN Number:		Tel. No.:			
		Cell. No.:			
Supplier's S	supplier's Signature Over Printed Name:		Email Add:		
Applier a Signature Over Frinten Name:					







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