

Canvasser

REQUEST FOR QUOTATION

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Name of Establishment: Address:						
Sir/Madam:						
		ir lowest price on the item/s listed below, subject to the general condiby your representative not later than <u>17 February 2023</u> in the returne			livery and submit your	
			ENOD	Maria	X	
			ENGR Chairman, Regiøn		ards Committee	
Qty.	UOM		Approved Budget for		d Amount	
4.7			the Contract	PER UNIT	TOTAL	
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE FOR THE MONTH OF JANUARY TO M	IARCH 2023	EPHILID		
	1	FOR PHILIPPINE STATISTICS AUTHORITY	NUEVA VIZCAYA			
81	ream	Bondpaper, A4, 100 GSM, 500pcs per ream				
108	pcs	Ink Refill, Premium Black (140ml) Epson 664				
			Php 61,830.00			
				-		
				TOTAL		
Note: 1. Delivery period is within 30 calendar days from receipt of the Notice to Proceed (NTP). 2. Supplier must state and/or indicate the brand and warranty of each item/product being offered. 3. Prices and specifications for the bid should be valid for 60 days. 4. No payment shall be made until full delivery of item/s is/are completed. A penalty of 1/10 of 1% of each day of delay in the delivery shall be improved. 5. Prices inclusive of VAT.						
After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.						
			F	Printed Name/Signature		
NOEMI H MEDINA				Tel. No./Cellphone No.		

Date