

		REQUEST FOR (QUOTATION			
Name of Establishment: Address: Sir/Madam:				_ _ _		
		est price on the item/s listed below, subject to the get r representative not later than 30 March 2023 in the ret		rtest time of delive	ery and submit your	
			ENG	ENGR. ROSE Q. PACAY		
	nal Bids and Award	Is Committee				
Qty.	UOM		Approved Budget for	Bid Amount		
Qty.	JOH		the Contract	PER UNIT	TOTAL	
	SUP	PLY AND DELIVERY OF PREPAID LOAD CARD FOR FOR PHILSYS STEP 2 REGISTRATION FOR JAN				
90	piece	Prepaid Load Card, Smart 500		530.00		
90	piece	Prepaid Load Card, Globe 500		530.00		
			PHP 95,400.00			
TOTAL						
101712	1		<u> </u>	<u> </u>		
				TOTAL		
Note:	2. Supplier must s	is within 15 calendar days from receipt of the Notice to state and/or indicate the brand and warranty of each ite cifications for the bid should be valid for 60 days.				
	No payment sh delivery shall be Prices inclusive	all be made until full delivery of item/s is/are completed e improved.	l. A penalty of 1/10 of 1% of each day of	f delay in the		
After	having carefully rea	ad and accepted your General Conditions, I/We quote y	ou on the item at prices noted above.			
				Printed Name/Sign	nature	
<u>CON</u> R	ADO A. DECENA			Tel. No./Cellphone	e No.	
Canvasser				Date		