## REQUEST FOR QUOTATION

Name of Address	f Establis	shment:			
Sir/Mada	am:				
		re your lowest price on the item/s listed below, subject to the general couly signed by your representative not later than 12 April 2022 in the return	rned envelope attached he	erewith:	YUCAN
Qty.	UOM	ITEM AND DESCRIPTION	Approved Budget for the Contract	PER UNIT	Bid Amount
	SUPP	LY AND DELIVERY OF PREPAID LOAD CARDS FOR INTERNET CONI FOR THE PHILIPPINE STATISTICS AUTHORITY-PROVINCIAL	NECTION OF PHILSYS R	EGISTRATIC	TOTAL ON CENTERS
70 100	pcs	Smart (500) Globe (500)	PhP93,500.00		
Note: 1. Delivery period is within 7 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					
		carefully read and accepted your General Conditions, I/We quote you or  A. DECENA		above. rinted Name/	
	Canva	asser	Date		