

Name of the Procuring Entity : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS
 Project Reference Number :
 Name of the Project : PROCUREMENT OF OFFICE SUPPLIES FOR THE ISSUANCE OF BFP IDENTIFICATION CARDS
 Location of the Project : BFP NATIONAL HEADQUARTERS
 Standard Form Number : SF-GOOD-60
 Revised on : MAY 24, 2004

Request for Quotation

Date: _____
 Quotation No. _____

 Company Name

 Address

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 1330H 22 September 2011 in the return envelope attached herewith.

SFO2 MARCO M MANAOIS BFP
 Canvasser - TWG

- Note: 1. ALL ENTRIES MUST BE TYPEWRITTEN (HANDWRITTEN PROPOSAL WILL NOT BE ACCEPTED);**
2. ALL PAGES MUST BE SIGNED;
3. NAME OF PROJECT SHALL BE PRINTED OUTSIDE OF YOUR ENVELOPE;
4. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS;
5. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
6. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND
7. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION, TO WIT:

- a) PhilGEPS REGISTRATION CERTIFICATE
- b) SEC/DTI REGISTRATION
- c) BUSINESS PERMIT
- d) TAX CLEARANCE
- e) ELECTRONIC FILING AND PAYMENT SYSTEM (EFPS) ENROLLMENT/REGISTRATION
- f) BIR REGISTRATION CERTIFICATE

ITEM NO.	ITEM & DESCRIPTION	QTY.	BRAND	UNIT PRICE	TOTAL PRICE
1	Ultra Card MC, 30ml, CR-80, 500 per box	16 bxs			
2	C30YMCKO Refill, 250 prints	31 cart			
3	C30 Refillable Cartridge	2 pcs			
4	Cleaning Kit DTC (300/400)	1 set			
TOTAL AMOUNT					

Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

 Printed Name/ Signature

 Tel. No. / Cellphone No.