



REQUEST FOR QUOTATION/PROPOSAL

Bidder:	Office/Section	CO-ETSO Hope Behind Bars
Address:	PR no.	Project Sanitation Supplies
E-Mail Address:	Quotation No.	CO2020-09-0238
Contact No.	TIN.no <sup>*</sup> (indicate VAT or Non-Vat)	Philgeps-2020-09-210

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 in the return envelope attached herewith.

  
MIRASOL MACARANAS ROSANO  
Procurement Unit

- Note:** 1. ALL ENTRIES MUST BE COMPLETELY FILLED -UP& INDICATE THE NAME OF THE BRAND BEING
- 2.DELIVERY PERIOD WITHIN SEVEN OR FIFTEEN CALENDAR DAYS(MAXIMUM)
3. WARRANTY SHALL BE FOR A PERIOD OF THREE(3) MONTHS FOR NON-EXPENDABLE SUPPLIES,ONE(1)YEAR FOR NON EXPENDABLE SUPPLIES FROM DATE OF ACCEPTED BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THIRTY(30) CALENDAR DAYS
5. PhilGEPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATE OF THE PRODUCT BEING OFFERED.

No.	Qty	Unit of Measure	Description/Offer	Unit Price	Total Cost
1	400	piece	Slippers		
2	400	piece	Detergent Bar Soap		
3	400	piece	Bath Soap		
4	800	piece	Shampoo (sachet)		
5	800	piece	Toothpaste (sachet)		
6	800	piece	Detergent powder soap		
			*****nothing follows*****		

Delivery Period

Warranty

Price Validity

Printed Name/Signature

Tel.No./Cellphone No./e-mail address

Date