



REQUEST FOR QUOTATION

COMPANY NAME

ADDRESS

TEL. NO./FAX No.

TIN :

TERMS and CONDITIONS :

1. All entries must be typewritten or legibly written.
2. Delivery period within 13 days upon receipt of the approved funded Purchase Order (P.O).
3. Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
4. Price validity shall be for a period of sixty (60) calendar days.
5. G-EPIS Registration Certificate/Mayor's Permit/DTI shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures of the product.
7. Please indicate the brand for each item being offered.
8. The approved budget ceiling for this procurement is **P 4,410.00**

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
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ITEMS & DESCRIPTION

QTY_

UNIT

UNIT PRICE

TOTAL PRICE

1	SDIC II Black 1/2
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2	PVC UNION #1
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3	PE ELBOW #1
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4	PVC UNION 1/2
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5	PVC BALL VALVE 1/2 MAXTEEN
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6	TEFLON
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7	PE COUPLING 1/2
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8 | PVC PIPE #1

X-X-X-X-X

Tel. No. 957-3446

Printed Name / Signature / Date

Tel. No. / Cellphone No. / E-mail Address