



302ND Contracting Office
ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
 Naval Base Pascual Ledesma
 Fort San Felipe, Cavite City Philippines

REQUEST FOR QUOTATION

28 December 2015

RFQ No: 302ND-NLC-SPOF-016-15

SIR/MADAME,

Please quote your lowest price on the items listed below, subject to the following conditions and submit your quotation duly signed by you or your representative not later than 040900H January 2016

1. DELIVERY PERIOD IS ATLEAST SEVEN (7) CALENDAR DAYS AT GHQ HEADQUARTERS
2. WARRANTY SHALL BE FOR THE PERIOD OF THREE (3) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY OR PRODUCT WARRANTY WHICHEVER IS LONGER.
3. PRICE VALIDITY SHALL BE FIXED DURING THE BIDDERS PERFORMANCE OF THE CONTRACT AND NOT SUBJECT TO VARIATION OR PRICE ESCALATION ON ANY ACCOUNT.
4. PHILGEPS REGISTRATION SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION.
5. BIDDERS SHALL SUBMIT ORIGINAL DOCUMENTS SHOWING CERTIFICATIONS OF THE PROJECT BEING OFFERED OR ITS EQUIVALENT, IF NECESSARY.
6. APPROVED BUDGET FOR THE CONTRACT IS: ₱ TWENTY FIVE THOUSAND PESOS ONLY. (₱ 25,000.00)

ITEM NO	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	100	RM	BOND PAPER A4	UNIT PRICE	TOTAL PRICE
x-x-x-x-x Nothing Follows x-x-x-x-x					
TOTAL PhP					

After having carefully read and accepted your General Conditions, I/We hereby certify the item/s quoted is of the quality/standard at the price/s noted above.

Signature Over Printed Name

Tel No / Cell No

Business Name

Date

Business Address

AFP Core Values: Honor, Service, Patriotism

