

Republic of the Philippines

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Supply Office

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CANVASS I	No .:	23-03-245	REQUEST FOR QUOTATION Name of Supplier/Company:		
Advertisement No Purchase Request No.		23-03-245	Company Address/Tel./Fax#.:		
shortest t	ease o		If none DBP Bank Account, Charges Ma lowest price on the item/s listed below to and submit your quotation duly signed by 023.	this page stating	the
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Item	Otv	Unit	ITEM & DESCRIPTION	Unit Price	Total

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
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NOTE:

- DELIVERY PERIOD IS WITHIN_____CALENDAR DAYS.
- 2. WARANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
- PRICE VALIDITY SHALL BE FOR A PERIOD OF ______ CALENDAR DAYS.
- 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
- 5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

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

Printed Name / Signature of Supplier / Contractor	
Date	



Certification Date: 1 February 2021 Recertification due date: 24 January 2024 For verification of the certificate please access www.gcl-intl.com (Certification check and type

the registration number)

SDF-USO-206-003-01

