



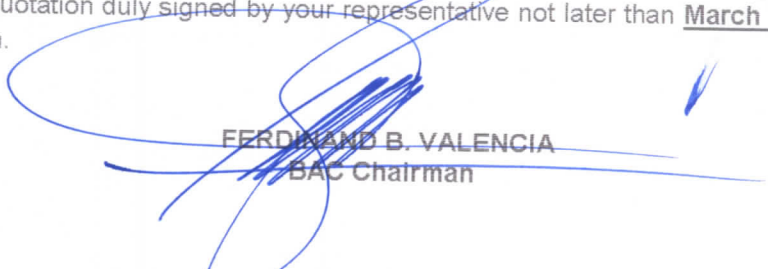
**Procurement of Cleaning Check-up, and Repair of Water Dispenser for the College**

Camarines Sur Polytechnic Colleges  
 Nabua, Camarines Sur

Request for Price Quotation

Date: March 20, 2018  
 Quotation No.: RFQ-098-03-18

Please quote your lowest price on the item/s listed below, subject to the General conditions on the last page, starting the shortest time of delivery and submit your quotation duly signed by your representative not later than **March 7, 2018 5:00 pm** in the return envelope attached herewith.

  
**FERDINAND B. VALENCIA**  
 BAC Chairman

Note:

1. All entries must be typewritten/handwritten.
2. Delivery period within **15 calendar days.**
3. Warranty shall be for a period of **3 months for supplies and 1 year for equipment** from date of acceptance by the College.
4. Posting of performance bond is required before delivery of the items/goods.
5. Price validity shall be for a period of **15 calendar days.**
6. Payment shall be by check after acceptance of deliveries and final inspection.
7. **Approved Budget for the contract (ABC) ₱ 18,870.00 (inclusive of tax)**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Water Dispenser for cleaning, check-up and repair (if necessary)	51 units		
	Note: in the event that necessary repair/replacement of parts, the cost of the replacement shall be billed separately by the winning bidder. However, cost shall be within the prevailing costs in the localities during the time of repair.			
	Note: <b>No partial delivery.</b> <b>Indicate Brand and Model of Item Offered</b> <b>Kindly submit the following:</b> <ul style="list-style-type: none"> <li>• <b>Company profile</b></li> <li>• <b>Mayors permit</b></li> <li>• <b>Certification of PHILGEPS registration.</b></li> <li>• <b>Income Business Tax Return</b></li> <li>• <b>Omnibus Sworn Statement ( for the winning bidder)</b></li> </ul> You can reach us at: Tel: 288-4421 local 103 & 113 Email: <a href="mailto:cspc.procurement@gmail.com">cspc.procurement@gmail.com</a> Fax: 288-4425 Look for: <b>Marites A. Bernal</b> Admin. Officer IV - Procurement Officer designate			

Brand & Model : \_\_\_\_\_  
 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./ E-mail Address  
 \_\_\_\_\_  
 Date