Republic of the Philippines
CAMARINES SUR POLYTECHNIC COLLEGES
Nabua, Camarines Sur

Procurement of Metal Cash Box, Durable with Lock for Safe Keeping of Petty Cash for Maintenance
Camarines Sur Polytechnic Colleges
Nabua, Camarines Sur

Request for Price Quotation

Date: **November 2, 2017**
Quotation No.: **RFQ-442-11-17**

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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 **November 10, 2017** ***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) **3,000.00 (inclusive of tax),**

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Metal Cash Box, durable with lock	1 pc		
	Note: ***No partial delivery.*** ***Kindly submit the following:*** • ***Company profile*** • ***Mayors permit*** • ***Certification of PHILGEPS registration.*** • ***Income Business Tax Return*** • ***Omnibus Sworn Statement(for the winning bidder)*** *You can reach us at:* *Tel: 288-4421 local 103 & 113 Email:* *cspc.procurement@gmail.com Fax:288-4425* *Look for: Marites A. Bermal* *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