

Name of the Procuring Entity : **BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS**
 Project Reference Number : BFP- AMPC 18-002
 Location of the Project : BUREAU OF FIRE PROTECTION - NATIONAL HEADQUARTERS
 Agham Rd., Bgry. Bagong Pag-asa, Diliman, Quezon City

Standard Form Number : SF-GOOD-60
 Revised on : 24-May-04

REQUEST FOR QUOTATION
Procurement of Other Supplies (Office Supplies, Dancer's Uniform, Ushers and Usherettes, Organizer)

Please quote your lowest price on the items/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 **1:00PM 13 FEBRUARY 2018. LATE SUBMISSION WILL NOT BE ACCEPTED.**

- Note: 1. ALL SUPPORTING DOCUMENTS MUST BE CERTIFIED TRUE COPY BY THE BIDDER;
 2. **DELIVERY PERIOD: Please see below;**
 3. **DELIVERY LOCATION: BFP NHQ AGHAM ROAD BRGY BAGONG PAG ASA QUEZON CITY**
 4. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY;
 5. PRICE VALIDITY SHALL BE FOR A PERIOD OF ONE HUNDRED TWENTY (120) CALENDAR DAYS; AND
 6. THE FOLLOWING DOCUMENTS SHALL BE ATTACHED TO THE DULY ACCOMPLISHED QUOTATION FORM TO WIT:
 a. **Business/Mayors Permit;**
 b. **Omnibus Sworn Statement;**
 c. **Latest Income or Latest Business Tax Return filed thru EFPS; and**
 d. **PhilGEPS Registration Number**

Item No.	DESCRIPTION	QTY	ABC UNIT PRICE	ABC TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Procurement of Other Supplies (Office Supplies, Dancer's Uniform, Ushers and Usherettes, Organizer) For Motorcade Task Group, Security Task Group/Ushers & Usherettes/Organizers • Polo Shirts: dri-fit, spandex or spundy fabric, wicking fabric, dye sublimation, multicolored Mode of Procurement: NP-SVP Date of Delivery: February 27, 2018	200 pax	500.00	100,000.00		
GRAND TOTAL			PhP	100,000.00		

(Total Amount in Words)

The above quoted prices are inclusive of all cost and applicable taxes.

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.

 Name and Signature of Authorize Representative

 Company Name/Business name

 Tel. No. / Cellphone No./ email address

 Date