Standard Form Number: SF-GOOD-60			Name of Project:	Name of Project: Procurement of Mono		
Revised F	orm Title:	Request for Quotation		Plastic Chair		
			Location of Project	: Ginatilan,	Cebu	
			Date	:		
			Quot	Quotation No.:		
	(5)	ote your lowest price on the items/s stations duly signed by your represen th.			delivery and e return envelope	
				EDWARD P. SINGCO		
				Procuren	nent Officer	
NOTE: 1 DELIVERY PERIOD WITHIN CALENDAR DAYS 2 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 3 PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS						
ITEM	UNIT	ITEM & DESCRIPTION	QTY. UN	NIT PRICE	TOTAL PRICE	
	pcs	MONO PLASTIC CHAIR	1000			
	pes	WORD FEATRE CHAIR	1000			
		Ruby 1 Marble Mint Green				
After having carefully read and accepted your General conditions, I/We quote you on the item at prices noted above.						
Drand Madel			Printed	Printed Name/Signature		
Brand Model Delivery Period			Tol N	Tel. No./Cellphone No.:		
Warranty		· :	E-mail Address:			
Price Validility		:	Date:			

Project Reference Number: 2025-07

MUNICIPALITY OF GINATILAN