

PHILIPPINE DEPOSIT INSURANCE CORPORATION
SSS Makati Building, 6782 Ayala Avenue corner V.A. Rufino Street, Makati City

PROCUREMENT AND PROPERTY DEPARTMENT

January 8, 2014

REQUEST FOR PRICE QUOTATION

The item(s) listed herein below is/are among the requirements of the Corporation at present. If you are interested in supplying us therewith, subject to the terms and conditions stated herein, please submit your price quotation (inclusive of all applicable taxes), or indicate same opposite the pertinent item(s) on this form, have the same signed by your authorized representative and return to this Office thru fax (Telefax #841-4931) or in a sealed envelope, not later than January 15, 2014, 1:00 P.M., together with the following documents:

1. Current/valid DTI/SEC Registration; and
2. Current/valid Mayor's/Business Permit.

The supplier/provider must be registered with the Philippine Government Electronic Procurement System (PhilGEPS).

For inquiries, you may contact Mr. Wilfredo E. Ronquillo, Jr. at telephone number 841-4941.

The Corporation reserves the right to accept or reject any or all quotations.

Thank you.



ANALINDA C. LAO

Corporate Executive Officer I, PPD

QTY.	UNIT	ARTICLE/S AND DESCRIPTION	Price Quotation	
			UNIT PRICE	TOTAL AMOUNT
75	boxes	Inter Folded Paper Towels <ul style="list-style-type: none">• 200mm x 200mm (sheet size)• 175 Single Ply Pulls• 30 packs/box Approved Budget : P67,500.00 for 75 boxes ——Nothing Follows——		

We hereby offer to supply you with the item(s) hereinabove in accordance with your request. Our price quotation is firm until the same is revoked by us in writing prior to our receipt of your Purchase Order.

Date

Signature over Printed Name