Dere le	City/Giovernment	Programmer as			
	om No. SF-EDDINE	Name of Project (Inquirity or Carl			
Revised on I	Was 24 2004	Location of Project (2002)			
Stamdand	Form Title: Request for Quantition				
		Date: October 20,2022			
		OB. R. NO. 200-2022-09-01982			
		31/54/35			
Please qu stating th	note your lowest price on the item/s listed below, some shortest time of delivery and submit your quota in the return envelope	subject to the General Conditions on the last page, tion duly signed by your representative not later than attached herewith.			
JOC	ELYN E. CANTRE				
	neral \$ervices Officer				
Gen	eral services officer				
Note:	1. ALL ENTRIES MUST BE TYPEWRITTEN				
	2. DELIVERY PERIOD WITHIN CAL	ENDAR DAYS			
	3. WARRANTY SHALL BE FOR THE PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1)				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _	CALENDAR DAYS			
		5. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT			
	5. BIDDERS SHALL SUBMIT ORIGINAL BROCHUR	ES SHOWING CERTIFICATIONS OF THE PRODUCT			

QTY.	UNIT	ITEM & DESCRIPTION	UNIT PRICE	AMOUNT
66	pcs.	Prepaid Card 300		
8	pcs.	Prepaid Card 300		
				195
				*
-				
		*		
		*		
		TOTAL:		

Brand and Model	
Delivery Period	:
Warranty	:
Price Validity	•