



IBRAN ELECTRIC CORPORATION

Metro-Rei Business Park, Palindan,
Ibaan, Batangas
Tel.no: (043)311-2390
Cel.no.: 0949-722-4771 / 0939-924-9478
0920-893-0256

"Your Partner to a Brighter Tomorrow"

QUOTATION FORM

Date: **JULY 26, 2025**
Procurement Project No.: **RFQ2025-07-013**
Procurement Project Title: **PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT**

Sir/Madam:

May we request for quotation on the items enumerated here under. If you are interested to supply quality items, please provide us a copy of this quotation form with your **best offer/quote**.

ITEM NO.	ITEMS/DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	GLOVES, GARDEN	4	PAIRS		
2	HAT, HARD, WHITE	4	PCS		
3	HAT, HARD ORANGE	27	PCS		
4	HAT, GARDEN	3	PCS		
5	LONG SLEEVES, GREEN, WITH PRINT, SIZES:	94	PCS		
6	LONG SLEEVES, GREEN, WITH PRINT, SIZES: XL, 2XL, 3XL	110	PCS		
7	RAIN COAT, TOP AND PANTS	35	SETS		
8	RAIN BOOTS	30	PAIRS		
9	SAFETY GOGGLES	68	PCS		
10	SAFETY SHOES - HIGH CUT	32	PAIRS		
11	SAFETY SHOES- LOW CUT	6	PAIRS		
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

Non-VAT Amount

-

VAT 12%

-

TOTAL AMOUNT

-

Delivery/Pickup Terms: Within fifteen (15) days upon receipt of PO. Supplier shall notify buyer on availability of items for pickup or schedule of delivery.

Payment Terms: Fifteen (15) days upon receipt of complete items.

Truly yours,


MS. EDLEN T. PANDAY
ADMINISTRATIVE DIVISION HEAD

PRICES IN THE ABOVE OFFER ARE CERTIFIED TRUE AND CORRECT:
Authorized Company Representative:

(SIGNATURE OVER PRINTED NAME)

Supplier's Name: _____

Supplier's Address: _____

Contact No./s: _____

TIN: _____

In case of failure to make full delivery/completion within the time specified as offered/required, the supplier shall be liable for liquidated damages/penalty of one-tenth (1/10) or one percent (1%) of the Contract Price per calendar day of delay minus the value of the delivered/completed portion(s) of the approved P.O./Contract.