

CMO

P.R. No.:

232959

Quotation No.:

232781-1681

PhilGEPs No.:

Standard	Form	Tit	le:

REQUEST FOR QUOTATION

to the item/c listed below, subject to the General Conditions on the last page.	ting the
Please quote your lowest price on the item's listed below, subject to the deficit contains and the item's	1
Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, sto shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	
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PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF THE

APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative

penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall

be for a minimum for non-delivery without valid reason.

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

Php 999,900.00

Schedule

ctivities	Sch	edule
CLIVICIES	FROM	70
1 Issuance of Canvass	Thursday December 28, 2023	Wednesday January 03, 2024
2 Submission of Canvass	Thursday January 04, 2024	10:00 AM
	Thursday January 04, 2024	2:00 PM
3 Opening of Canvass	marsaay sanaary c 1,7 = = 1	

#	ITEMS AND DESCRIPTION	QTY	UNIT COST	TOTAL
1	Supply and Delivery of LGU Plaques	1 lot		
	S = 200 pcs.			
	M = 200 pcs.			
	L = 200 pcs.			
	Acrylic Material (Please see attached specifications and			
	design)			
	Supplier will install the sticker design inclusive of			
	personalized graphics design by the supplier's graphics			
	designer with LGU Ormoc-themed template per event after			
	release from CMO to the requestor			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
-				
-				
			GRAND TOTAL >>>	

	GRAND TOTAL >>>	315
B. C. J. and Wardel A.	Warranty:	
Brand and Model : Delivery Period :	Price Validity :	
After having carefully read and accepted	l your Conditions, I/We quote you on the item at prices noted above and her	reby
After having carefully read and accepted to deliver the same if adjudged to have	d your Conditions, I/We quote you on the item at prices noted above and her the lowest and responsive quotation.	reby
After having carefully read and accepted to deliver the same if adjudged to have	d your Conditions, I/We quote you on the item at prices noted above and her the lowest and responsive quotation. BUSINESS NAME	reby







