

TOURISM

P.R. No.: 232931
Quotation No.: 232769-1675

PhilGEPs No.:

Stand	ord	Form	Title

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item/s lisst time of delivery and submit your quotation dul					/1	
					LOUGELLE	MAE B. ARANETA	
						EMENT OFFICER	_
	(4) ALL ENTRIES MILET BE TYDEWRITTEN OR LEGIRLY WRITTE	N	OF ACCE	PTANCE BY THE END-U	SER. (4) PRICE VALIDITY SH	HALL BE FOR A PERIOD OF	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN (2) DELIVERY PERIOD WITHIN 366 C.D. UPON RECEIPT OF TH					/SEC, AND FOR ABC's ABOVE	
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrati					FACHED UPON SUBMISSION	
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184	shall	(6) BIDDE	RS SHALL SUBMIT ORIG	SINAL BROCHURES SHOW	ING CERTIFICATIONS OF	
	be for a minimum for non-delivery without valid reason.		THE PRO	DDUCTS IF APPLICABLE.	(7) THE <u>APPROVED BUDG</u>	ET CEILING FOR THIS	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONT			REMENT IS (amount ind			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR	OM DATE	Php		850,000.00		
Activi	ties		F6		chedule	70	
1	Issuance of Canvass	Tu		OM uary 09, 2024	Friday Jo	70 anuary 12, 2024	
2	Submission of Canvass	Monday January 15, 2024		10:00 AM			
3	Opening of Canvass	М	onday Janı	uary 15, 2024	2	2:00 PM	
#	ITEMS AND DESCRIPTION			QTY	UNIT COST	TOTAL	
1	Plane Ticket			1 lot			
2	Boat Ticket (lot)	1,1		1 lot			
	NOTE: PLEASE INDICATE SERVICE CHARGE						
	PER WAY/PER TRIP						
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x	-X-X-					
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	A Company of the second	and districting		***	GRAND TOTAL >>>		
	Brand and Model :			Warranty:			
	Delivery Period :		— Pri	ce Validity :			
	Delivery reriou .						
comm	After having carefully read and accepted your (it to deliver the same if adjudged to have the lov				n at prices noted abo	ive and hereby	
					BUSINESS NAME	<u> </u>	_

Printed Name/Signature/Date