

OCPWDAO

P.R. No.:

240071

Quotation No.: ____ PhilGEPs No.: 242843-1712

Standard	Form	Title

REQUEST FOR QUOTATION

TE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTE	MAE B. ARANETA MENT OFFICER HALL BE FOR A PERIOD OF				
ie:	(2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administration penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONT SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FR	E SIXTY (60 ive 500K - ITE 4 shall OF THE C CERTIFIC THS OF CEILING	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTUSEC, AND FOR ABC'S ABOVE 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION. (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)			
tivi	ties					
	A CONTROL OF THE PROPERTY OF T		Tuesday January 16, 2024 Friday January 19, 2024			
1 2	Issuance of Canvass Submission of Canvass	Monday Jane			0:00 AM	
<u>.</u> }	Opening of Canvass		Annday January 22, 2024 2:00 PM		2:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
	-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x					
	Brand and Model : Delivery Period : After having carefully read and accepted your sit to deliver the same if adjudged to have the lo	Conditions, I/We qu	Warranty :	GRAND TOTAL >>> at prices noted abo	ove and hereby	



Business Name

Printed Name/Signature/Date

