Standard Form Number: **SF-GOOD-60** Revised on May 24, 2004



cco

P.R. No.: 240059

Quotation No.: 242895-1738

PhilGEPs No.:

Stand	ard	Form	Title:

REQUEST FOR QUOTATION

	REQUEST FOR QUOT	ATION				į.		
shortes	Please quote your lowest price on the item/s list t time of delivery and submit your quotation duly 	ted below, / signed by	subject t you or yo	o the General Cond our authorized repi	ditions on the last persentative not later	age, stating the		
						<u> </u>		
						NAE B. ARANETA		
					PROCUR	EMENT OFFICER		
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN	١.	OF ACCE	PTANCE BY THE END-US	ER. (4) PRICE VALIDITY SI	IALL BE FOR A PERIOD OF		
	(2) DELIVERY PERIOD WITHIN 333 C.D. UPON RECEIPT OF THE		SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE					
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative			500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION				
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall			(6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF				
	be for a minimum for non-delivery without valid reason.				7) THE <u>APPROVED BUDG</u>	ET CEILING FOR THIS		
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTH			EMENT IS (amount indi	ated below) 120,000.00			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FRO	OM DATE	Php		120,000.00	-		
Activi	ties				hedule	a little Bassard Little States Little In-		
	Lawrence of Common	Er	FROM Friday January 26, 2024		TO Wednesday January 31, 2024			
2	Issuance of Canvass Submission of Canvass	Thursday February 01, 2024		10:00 AM				
3	Opening of Canvass		Thursday February 01, 2024		2:00 PM			
				QTY	UNIT COST	TOTAL		
#	ITEMS AND DESCRIPTION			1 lot	Diar Coar	1017-		
1	Plane Ticket			1700	1			
	Airfare For various invited Guests/ VIPs Resource Per	rsons				4		
	For CCO Official Activities							
	Charge to: Other Maintenance and Operatin	g Expenses						
	3322-5-02-99-990							
	Note: Pls. Indicate Service Charge per Trip							
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-	-X-X-						
-								
						-		
	1							
-					F ₂			
	A Commission of the Commission	999		erana e	GRAND TOTAL >>>	200 March 1980		
*								
	Brand and Model :			Warranty :	1			
	Delivery Period :		Pri	ice Validity :				
comm	After having carefully read and accepted your (it to deliver the same if adjudged to have the lov				n at prices noted abo	ove and hereby		
			BUSINESS NAME					
	Printed Name/Signature/Date							

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