

TOURISM

P.R. No.:

240565

Quotation No.: 243075-1828

PhilGEPs No.:

Standard	Form	Title

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating	the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	

LOUCELLE MAE B. ARANETA

PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 30 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)

60,000.00 Php

Activities	Sche	dule
Activities	FROM	TO
1 Issuance of Canvass	Wednesday February 07, 2024	Monday February 12, 2024
2 Submission of Canvass	Tuesday February 13, 2024	10:00 AM
3 Opening of Canvass	Tuesday February 13, 2024	2:00 PM

3 Opening of Canvass	Tuesday re	Diduiy 13, 2024		0
# Piston		QTY	UNIT COST	TOTAL
1 Refill and Services of Fire Extinguisher		10 unit		
- 20 lbs.				
-x-x-x-x-x-x- NOTHING FOLLOW	'S -x-x-x-x-x-x-			
			+	
•				
	3			
1. 3000 \$100 \$100 \$100 \$100 \$100 \$100 \$100			GRAND TOTAL>>>	

Brand and Model :	Warranty:
Delivery Period :	Price Validity :
	d your Conditions, I/We quote you on the item at prices noted above and hereby
After having carefully read and accepte nit to deliver the same if adjudged to have	
	the lowest and responsive quotation.

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