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



Republic of the Philippines Government of Ormoc City **BIDS AND AWARDS COMMITTEE** Ormoc City

CCO

P.R. No.:

240789

243333-1957 Quotation No.:

PhilGEPs No.:

Standard	Form	Title

REQUEST FOR QUOTATION

the delay subject to the General Conditions on the last page	e, st	ating th	he
Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last pag	L		
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later t	nan		_
Shortest time of detivery and sasting years	/	/	

ARANETA

PROCUREMENT OFFICER

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

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)

288,000.00

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE Schedule Activities Friday March 08, 2024 Tuesday March 05, 2024 Issuance of Canvass 10:00 AM Monday March 11, 2024 Submission of Canvass Monday March 11, 2024

Opening of Canvass Monday March 11, 2024		, 2024	2:00 PM		
Item and Description	Service and the Service Service of the Service of t	QTY	UNIT COST	TOTAL	
Chair, monobloc w/ backrest		400 pc			
Good quality and Sturdy with Back Res	st				
color: Blue					
Note: please see attached picture					
-x-x-x-x-x-x- NOTHING FOLLOWS -x-x	x-x-x-x-x-				
-X-X-X-X-X-X-NOTTING (O 2 2 0 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
				-	
			GRAND TOTAL >>>		
na na sanatah da kaban kaban kata sanatah kaban sanatah kaban sanatah kaban sanatah kaban sanatah kaban sanata Kaban sanatah			GAND TOTAL	***************************************	

Brand and Model : Delivery Period :	Warranty : Price Validity :
After having carefully read and accepted yo commit to deliver the same if adjudged to have the	ur Conditions, I/We quote you on the item at prices noted above and hereby lowest and responsive quotation.
	Business Name
2024-03-240789	Printed Name/Signature/Date