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



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P.R. No.:

240840

Quotation No.: 2

243351-1966

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		
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later th	an	

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)

Php 96,000.00

Activities FROM TO

I Issuance of Canvass Tuesday March 05, 2024 Friday March 08, 2024

Submission of Canvass Monday March 11, 2024 10:00 AM

Opening of Canvass Monday March 11, 2024 2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Rental of Portalets	1 lot		
	4 units per day for 6 days			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
	•			
-				
			GRAND TOTAL >>>	

Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
After having carefully read and accepted y mmit to deliver the same if adjudged to have th	rour Conditions, I/We quote you on the item at prices noted above and I be lowest and responsive quotation.	nereby
	Business Name	