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

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

P.R. No.:

240928

Quotation No.: PhilGEPs No.:

243447-2014

Standard Form Title:

## REQUEST FOR QUOTATION

shorte 	Please quote your lowest price on the item/s listed beloest time of delivery and submit your quotation duly signed	w, subject to the General Conditions on the last page, stating the 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 15 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.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) DAYS. (5) G-EPS REG NUMBER, MAYORS PERMIT, & DTI/SEC SHALL BE ATTACHED UPON SUBMISSION  (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING.
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF	

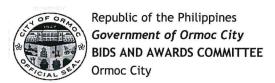
PROCUREMENT IS (amount indicated below) 159,241.00

Activities	Sche	edule	
January 100	FROM	TO	
Issuance of Canvass	Thursday March 14, 2024	Tuesday March 19, 2024	
Submission of Canvass	Wednesday March 20, 2024		
Opening of Canvass		10:00 AM 2:00 PM	
	Wednesday March 20, 2024		

		Wednesday March 20, 2024		2:00 PM	
#	Item and Description	QTY	UNIT COST	TOTAL	
1	Alcohol, Rubbing 500ml. 70% Ethyl	20 bottle		JOJAL	
2	Calculator	2 unit			
	Product features: Metal Faceplate		-		
	Number of digits: 12 digits				
	Key characteristics: Plastic Keys				
	Memory: Grand Total (GT) Independent Memory				
	Slze (D x W x H): 175.5 x 129 x 33.2 mm				
	Product type: Metal Faceplate				
	Liquid crystal display: Extra large display, 3-digit comma				
	markers				
	Key functions: Key rollover, Shift key, Sign change ( +/-)				
	Power Supply: Solar & Battery				
	Weight: 165g				
	Display format settings: Decimal selector (4/2/1/0/ADD)				
	Rounding selector (F - CUT - UP - 5/4)				
3	Fastener, Paper plastic 8 1/2 cm	5 box			
4	Paper, Bond, (A3) subs. 20	10 ream			
	White wove, 70 gsm	12.102			
5	Paper, Bond (Long) subs. 20	200 ream			
	White wove, 70 gsm	200 Team			
6	Paper, Bond (A4) subs. 20	200 ream			
	White wove, 70 gsm	200 Team			
			Sub-Total >>>	The second second	

	White wove, 70 gsm						
6	Paper, Bond (A4) subs. 20						
			200 ream				
	White wove, 70 gsm					¥	
-							
				-+			
*				and the second	Sub-Total >>>	T-71-	
	Brand and Model:		147				
	Delivery Period :		Warranty:				
	Detivery Feriou:	Pric	e Validity :				
commit	After having carefully read a to deliver the same if adjudg	nd accepted your Conditions, I/We quot ged to have the lowest and responsive q 	te you on the it uotation.	tem at p		e and hereby	
					Business Name		
2024-03	-240928			Print	ed Name/Signature	/Date	

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## REQUEST FOR QUOTATION

SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE

	Please quote your lowest price on the item/s listed belo	w, subject to the General Conditions on the last page, stating the
shorte	st 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.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 15 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NUMBER, MAYORS PERMIT, &
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	DTI/SEC SHALL BE ATTACHED UPON SUBMISSION
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	be for a minimum for non-delivery without valid reason.	THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF	PROCLIREMENT IS (amount indicated below)

	Activities	Schedule			
ACCIVILIES		FROM	TO see the second secon		
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3	Opening of Canvass W	veanesady iviarch 20, 2024	2:00 PIVI	
#	Item and Description	QTY	UNIT COST	TOTAL
7	Pen, Sign Pen G-2 0.5 (black)	24 pc.		
8	Pen, Sign Pen G-2 0.5 (blue)	24 pc.		
9	Stick on Notes (2 x 1 1/2)	10 pck		
10	Tape Dispenser, (1 inch wide)	5 pc		
11	Toilet Paper, 2 ply	100 roll		
12	Pen, Ballpoint (black)	48 pc.	9	
	0.5mm, black			
13	Pen, Ballpoint (blue)	48 pc.		
	0.5mm, blue			
14	Tape, Transparent 1	8 roll		
15	Clip, Backfold, 50mm (2")	5 box		
16	Stapler, w/ Staple Remover	5 pc.		
17	HARD DRIVE, Portable external drive 1TB	7 unit		
	NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIVE	ERED IN		
	COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIF	FICATION		
	OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPA	ATIBLE		
	WITH THE EXISTING LGU SYSTEMS AND WITH WARRA	NTY		
18	SCISSOR	2 pc		
	180 mm, 7"			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
		The state of the s	GRAND TOTAL >>>	

Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
After having carefully read and accepted commit to deliver the same if adjudged to have t	your Conditions, I/We quote you on the item at prices noted above a the lowest and responsive quotation.	ind hereby
	Business Name	
2024-03-240928	Printed Name/Signature/Do	ate