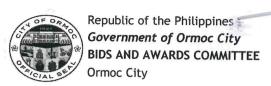
Standard Form Number: **SF-GOOD-60**Revised on May 24, 2004



OSCA

P.R. No.: **240614**Quotation No.: **243539-2060**

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

		, subject to the General Conditions on the last page, stating the
shorte:	st time of delivery and submit your quotation duly signed b	y 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 30 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
	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.	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	PROCUREMENT IS (amount indicated below)
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE	Php 244,500.00

Activities	Schedule		
The state of the s	FROM	TO	
1 Issuance of Canvass	Monday March 25, 2024	Monday April 01, 2024	
2 Submission of Canvass	Tuesday April 02, 2024	10:00 AM	
3 Opening of Canvass	Tuesday April 02, 2024	2:00 PM	

-	Opening of Canvass	Tuesday April 02, 2024		2:00 PM
#	Item and Description	QTY QTY	UNIT COST	TOTAL
1	Paper, Bond (Long) subs. 20	150 ream		
2	Paper, Bond, (Short) subs. 20	150 ream		
3	Rubber Band, #18	20 box		
4	Vellum Board, long (pack)	250 pack		
5	Ink BT D60, black	150 btl		
6	Ink BT 5000, Cyan	50 btl		
7	Ink BT 5000, Magenta	50 btl		
8	Ink BT 5000, Yellow	50 btl		
	ITEMS # 5-8 FOR EXISTING BROTHER PRINTER			
				1
	NOTE : ALL IT RELATED ITEMS ABOVE MUST BE DELIV	/ERED IN		
	COMPLIANCE WITH THE REQUIRED TECHNICAL SPEC	IFICATION		
	OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMP	PATIBLE		,
1	WITH THE EXISTING LGU SYSTEMS AND WITH WARRA	ANTY		
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
		AND THE PROPERTY OF THE PROPER	GRAND TOTAL >>>	

The state of the s		
A CONTRACT CONTRACT OF THE CON	GRAND TOTAL >>>	
Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
	Trice ruddicy .	
After having carefully read and accepted yo	Conditions, I/We quote you on the item at prices noted above and hereby	
nmit to deliver the same if adjudged to have the	owest and responsive auotation.	
	4	
	Business Name	
4-03-240614	Printed Name/Signature/Date	
	Finited Name/Signature/Date	