

CHD

P.R. No.:

241046

Quotation No.: 243527-2054

PhilGEPs No.:

Standard	Form	Title:

## **REQUEST FOR QUOTATION**

Please quote your	r lowest price on the item/s listed below, subject to the General Condi	tions on the last page, stating the
shortest time of delivery	and submit your quotation duly signed by you or your authorized repre	sentative 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php 129,984.00

Activities

FROM
TO

Issuance of Canvass
Monday March 25, 2024
Monday April 01, 2024

Submission of Canvass
Tuesday April 02, 2024
Tuesday April 02, 2024
2:00 PM

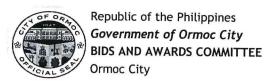
#	Item and Description	QTY	UNIT COST	TOTAL
1	Casserole (Kaserola) big	6 pc		
2	Knife	12 pc		
	(Big)			
3	Chopping Board	12 pc		
	(Plastic, Big)			
4	Tongs	6 pc		
5	Laddle	6 рс.		
	(Soup, Stainless)			
6	Fork & Spoon (doz)	30 doz		
	12pcs./pack, Stainless			
7	Plate	300 pc		
	Plastic			
8	CAULDRON	6 рс		
	XLarge			
9	Bowl, soup	300 pc		
	Plastic			
10	Laddle	6 рс.		
	Frying, Stainless			
11	Eco Bag	300 pc		
	Medium			
12	Roll bag, Plastic Bag	20 roll		
13	Matches (Posporo)	12 box		
		Sud-Garage St. Salar St.	Sub-Total >>>	

Brand and Model:	Warranty:	
Delivery Period :	Price Validity :	
After having carefully read and accept commit to deliver the same if adjudged to he	ed your Conditions, I/We quote you on the item at prices noted above and herele e the lowest and responsive quotation.	by
	Business Name	

2024-03-241046

Printed Name/Signature/Date

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



CHD

P.R. No.: **241046**Quotation No.: **243527-2054** 

PhilGEPs No.:

Business Name

Printed Name/Signature/Date

Standard Form Title:

2024-03-241046

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Sec.		FI	ROM	Circulati	ТО
1	Issuance of Canvass	Monday M	arch 25, 2024	Monda	y April 01, 2024
2	Submission of Canvass		oril 02, 2024		10:00 AM
3	Opening of Canvass	Tuesday A	pril 02, 2024		2:00 PM
#	Item and Description	A Company of the Comp	QTY	UNIT COST	TOTAL
14	Sugar, White (kg)		30 kg.		
15	Oil, cooking (pack)		24 pack		
	Liter				
16	Pepper, (Pamienta liso) (grams)		204 gram		
17	Salt, iodized (kl)		24 kI		
18	Vinegar, Coconut Vinegar		8 gallon		
19	Soy Sauce (Itr)		30 ltr		
20	Sugar, brown (pack)		30 pack		
	(1kl)/pack				
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x	-X-X-			
		Part Control		GRAND TOTAL >>>	Control of the Contro
	Brand and Model :		Warranty:		
	Delivery Period : Price Validity :				
	Trice radialty.				
	After having carefully read and accepted your Co to deliver the same if adjudged to have the lowe			at prices noted abov	e and hereby