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



GSD

P.R. No.:

241088

Quotation No.:

243561-2071

PhilGEPs No.:

Stand	ard	Form	Titlo
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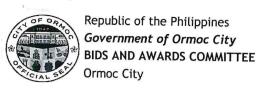
REQUEST FOR QUOTATION

Please quote your lowest price on the item/s list shortest time of delivery and submit your quotation duly	ed below, subject to the General signed by you or your authorized	Conditions on the last page, stating the representative not later than LOUCELLE MAP & ARANETA
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 sh be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM	SIXTY (60) DAYS. (5) G-EPS RI 500K - ITR & OMNIBUS SWOF THE PRODUCTS IF APPLICAB OF PROCUREMENT IS (amount is	PROCUREMENT OFFICER D-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF EG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE RN STATEMENT SHALL BE ATTACHED UPON SUBMISSION ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF LE. (7) THE APPROVED BUDGET CEILING FOR THIS indicated below) 380,747.00
Activities		Schedule
1 Issuance of Canvass	FROM	TO
2 Submission of Canvass	Tuesday April 02, 2024	Friday April 05, 2024
Tablinosion of cultivass	Monday April 08, 2024	10:00 AM
3 Opening of Canvass	Monday April 08, 2024	2:00 PM

3	Opening of Canvass	Monday April 08, 2024	2:00 PM	
#	Item and Description	QTY		
1	Sand, Washed	10 cu.m.	UNIT COST	TOTAL
2	Cement, Portland	75 bag		
3	Adhesive, Tile	50 bag		
	heavy duty			
4	Tile Grout, white	10 baq		
5	Cream Tile 60 x 60	20 box		
6	Black Tile 60 x 60	10 box	+	
7	Paint, Latex Gloss White (gal)	20 gal		
8	Paint, Latex Flatwall White (gal)	20 gal		
9	Baby Roller (Cotton)	10 pc		
10	Plywood, Marine ½ x 4 x 8	60 sht		
11	Screw, Metal 3/16 x 1 (pc)	300 pc		
12	Vulcaseal (can)	2 can		
13	No more nails adhesive	4 pack		
14	Drill Bit, Masonry 3/16	2 pc		
15	Metal Drill Bit 3/16	2 pc		
16	PVC Sanitary Coupling 2"	18 pc		
17	PVC Sanitary P-Trap 2"	4 pc		
18	Solvent, PVC Cement 400cc	1 can		
19	2 Way Angle Valve 1/2"	3 pc		
20	Formica 4 x 8 brown	11 sht		
21	Formica 4 x 8 white	9 sht	n	
		J SIIL		

Brand and Model : Delivery Period :	Sub-Total >>> Warranty : Price Validity :	
After having carefully read and accepted	our Conditions, I/We quote you on the item at prices noted above and hereby	
mmit to deliver the same if adjudged to have t	ne lowest and responsive quotation.	
mmit to deliver the same if adjudged to have t	ne lowest and responsive quotation. Business Name	

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Printed Name/Signature/Date

P.R. No.: 241088

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Standard Form Title:

REQUEST FOR QUOTATION

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NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTER (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 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTH	SIXTY (6 ve 500K - IT shall (6) BIDDI	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 ABC 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSIC (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)		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FRO	OM DATE Php		380,747.00	_
A.	Activities	FR		hedule T	TO
1	Issuance of Canvass	Tuesday Ap	ril 02, 2024	Friday	April 05, 2024
2	Submission of Canvass	Monday Ap			0:00 AM
3	Opening of Canvass	Monday Ap	ril 08, 2024		2:00 PM
#	Item and Description	and the second second second	QTY	UNIT COST	TOTAL
22	Rubber Cement		17 gal		
23	Artificial Grass (meter)		4 meter		
24	Paint, Enamel White (gal)		5 gal		
25	Roller Brush (Cotton)		2 pc		
26	Plywood, Marine ¼ x 4 x 8		20 sht		
27	PVC Moulding 1/2		5 lgth		
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x	'-X-			
\dashv					
			garage produced to the Santa San	GRAND TOTAL >>>	en consumeration de la company de la comp
	Brand and Model :	V	Varranty :		
	Delivery Period :	Price	Validity:		8
A mmit t	ofter having carefully read and accepted your Con o deliver the same if adjudged to have the lowes	ditions, I/We quote t and responsive qu	you on the item at	prices noted above	e and hereby
				Business Name	
24-04-2	241088		D.:	ated Nama/Signature	

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the