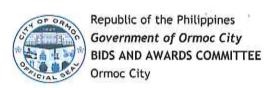
Standard Form Number: SF-GOOD-60 Revised on May 24, 2004



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

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

CEO

P.R. No.: 240912

Quotation No.: 243671-2126

PhilGEPs No.:

Standard Form Title:

stand	na roim mile.	REQUEST FOR QUOTATION	N
	Please quote your	lowest price on the item/s listed bel	ow, subject to the General Conditions on the last page, stating the
shorte	st time of delivery	and submit your quotation duly signed 	d by you or your authorized representative not later than
			KATHERYN A. SOLAÑA
			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 V	VITHIN 20 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE
	APPROVED FUNDED	PURCHASE ORDER (P.O.). Administrative	500K - ITR & OMNIBUS SWORN STATEMENT 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
	ha far a minimum fa	s non delivent without valid reason	THE PRODUCTS IF APPLICABLE, (7) THE APPROVED BUDGET CEILING FOR THIS

 Schedule

 FROM
 TO

 1
 Issuance of Canvass
 Friday April 05, 2024
 Wednesday April 10, 2024

 2
 Submission of Canvass
 Thursday April 11, 2024
 10:00 AM

Php

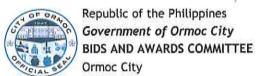
PROCUREMENT IS (amount Indicated below)

609,661.35

3 Opening of Canvass Thursday April 11, 2024 2:00 PM Item and Description TOTAL QTY UNIT COST # Light, 15watts, 230V Spotlight 1 6 set 2 Light, 15watts, 230V Spotlight 6 set (Blue) Light, 15watts, 230V Spotlight 6 set 3 (Green) 67 pc 4 LED Wall Light 5-6 Watts, 230V/12VCD Dual Lights LED 18 pc 5 GU10 LED Dimmable Bulb 55Watts, 3000K, Warm White Solar LED Road Studs light Cats Eye Round Aluminum 6 Lithium ion Battery 30 pc Heat and Water Resistant (white color) IP68 (Steady) 7 Paint, Waterproofing (gal) 5 gal 10 gal 8 Paint, Latex (Flat) (gal) 10 gal 9 Paint, Latex (Gloss) (gal) 10 Roller Brush 7 5 pc with Pan & Handle Roller Brush 7 8 рс

12	Baby Roller Brush w/ Pan	10 pc		
13	Paint Brush #4	10 pc.		The Efficiency
14	Paint Brush #3	10 pc		
			Sub-Total >>>	
*				
	Brand and Model :	Warranty:		
	Delivery Period :	Price Validity :		
commi	After having carefully read and accepted it to deliver the same if adjudged to have t		em at prices noted abov	e and hereby
3.5111111			Business Name	
2024-0	4-240912		Printed Name/Signature/	Date

Standard Form Title:



CEO

P.R. No.:

240912

Quotation No.:

243671-2126

PhilGEPs No.:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the las	t page, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not lo	ter than

KATHERYN A. SOLAÑA

PROCUREMENT OFFICER

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penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall

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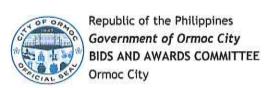
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Php 609,661.35

Schedule Activities FROM Wednesday April 10, 2024 Issuance of Canvass Friday April 05, 2024 1 10:00 AM Thursday April 11, 2024 2 Submission of Canvass Thursday April 11, 2024 2:00 PM 3 **Opening of Canvass** UNIT COST TOTAL Item and Description QTY # 10 pc 15 Paint Brush #2 2 gal 16 Glazing Putty (gal) Body Filler 1 liter 17 10 ltr. 18 Sealant (liter) 3 ltr 19 Stickwell (Itr) 6 ltr Paint, LTC 20 Thalo Blue 6 ltr Paint, LTC 21 Lamp Black 4 can 22 Paint, Latex 1/4 Raw Sienna 2 can 23 Paint, Latex 1/4 Liter Toledine Red 2 can Paint, Latex 1/4 Liter HANSA 5 gal 25 Thinner, Lacquer (gal) 5 gal 26 Thinner, Paint (gal) Red Oxide (gal) 27 10 pc 28 Faucet, G.I. 1/2 dia. (US) 5-40 3 can Solvent, PVC 400cc

	55175119 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
30	Pipe, G.I. ¼ dia. Sch. 40	3 lgth		
- tolkinia				
MI.			Sub-Total >>>	
4				
	Brand and Model :	Warranty:		
	Delivery Period : Pr	ice Validity :		
	After having carefully read and accepted your Conditions, I/We q	uote you on the i	tem at prices noted above	and hereby
commi	t to deliver the same if adjudged to have the lowest and responsiv			
		3		
			Business Name	
2024-0	4-240912	0.75	Printed Name/Signature/D	ate

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



CEO

P.R. No .:

240912

Quotation No.:

243671-2126

PhilGEPs No.:

Standard Form Title:

2024-04-240912

REQUEST FOR QUOTATION

Please quote your lowest price on the Item/s listed below, subject to the General Conditions on the last page, so	ating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than	

PROCUREMENT OFFICER

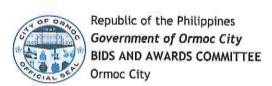
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	Activities		chedule	
	Assembly works	FROM Friday April 05, 2024		O April 10, 2024
1	Issuance of Canvass	Thursday April 11, 2024		0 AM
2	Submission of Canvass	Thursday April 11, 2024) PM
3	Opening of Canvass	Thursday April 11, 2024	2:00	
#	Item and Description	QTY	UNIT COST	TOTAL
31	Elbow, G.I. ½ inch dia. x 90 deg	3 рс		
32	Coupling, G.I. 1/2 dia. (S-40)	3 рс		
33	Nipple, G.I. 1/2 x 8	3 рс		
34	Nipple, G.I. ½" x 6"Ø Sch. 40	3 рс.		
	S-40			
35	Nipple, G.I. 1/2 x 4	3 pc		
	1/2" dia.			
36	Nipple, G.I. ½" x 2" sch 40	3 рс.		
37	Angle Valve (Single) 1/2" dia.	10 pc		
38	Angle Valve (Double) 1/2" dia.	10 pc		
39	Bidet	10 pc		
	1/2" dia.			
40	Tape, teflon	10 roll		
	Plain 0.05mm x 8'			
41	Roofing, G.I. 0.5mm x 10 Corrugated	10 sht		
42	Roofing, G.I. 0.50mm x 8 Corrugated (sht)	10 sht		
43	G. I. Sheet	5 sht		
	Good Lumber			
44	Blind Revits, 5/32	2 box		
45	Nails, Umbrella	8 kg		
46	Nails, C.W. 1	8 kg.		
47	Nails, C.W. 1½	8 kg.		
		12		
0000			Sub-Total >>>	

Brand and Model :	Warranty :	
Delivery Period :	Price Validity :	
After having carefully read and accepted	your Conditions, I/We quote you on the item at prices noted above	e and hereby
		R BYTOSOWIEDSBYTO BOTO
nmit to deliver the same if adjudged to have t		
	he lowest and responsive quotation.	



CEO

P.R. No.:

240912

Quotation No.: PhilGEPs No.:

Printed Name/Signature/Date

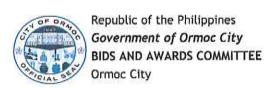
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Standard Form Title:

2024-04-240912

REQUEST FOR QUOTATION

NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WE (2) DELIVERY PERIOD WITHIN 20 C.D. UPON RECEIPT O APPROVED FUNDED PURCHASE ORDER (P.O.). Admini	FTHE	OF ACCEPTANCE BY THE ENI SIXTY (60) DAYS. (5) G-EPS RE 500K - ITR & OMNIBUS SWOF	PROCURI D-USER. (4) PRICE VALIDITY S EG NO., MAYORS PERMIT, DT	I/SEC, AND FOR ABC's A
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	Activities			Schedule	
1	Issuance of Canvass		FROM		TO
			day April 05, 2024		y April 10, 2024
2	Submission of Canvass		sday April 11, 2024		D:00 AM
3	Opening of Canvass	Thui	sday April 11, 2024	2	:00 PM
#	Item and Description		QTY	UNIT COST	TOTAL
48	Nails, C.W. 2		8 kg.		
49	Nails, Concrete 3"		8 kg.		
50	Nails, Concrete 4 (kg)		8 kg.		
51	Screw, Tex 2inches		500 pc		
52	Lumber, 2 x 6 x 12		8 pc		
	Good				
53	Good Lumber, 2 x 4 x 12 (pc)		8 pc		
54	Lumber, Good 2 x 3 x 12		16 pc		
55	Lumber, Good 2 x 2 x 12		14 pc		
	(heavy duty)				
56	Lumber, Good 1 x 2 x 12		12 pc		
57	Plywood, Marine ¾ x 4 x 8		10 sht.		
58	Plywood, Marine ½ x 4 x 8		10 sht		
59	Plywood, Marine ¼ x 4 x 8		10 sht		
50	Door Knob		10 pc		
	(Heavy Duty)				
61	Hinges		5 pc		
=====	4" (Loose Pin)				
62	Hinges		5 pc		
	3" (Loose Pin)				
63	Hinges		5 pc		
502.54	2"				
-				Sub-Total >>>	
	Brand and Model :		Warranty:		
	Delivery Period :		100 march 200 Ma		
	Delivery Feriod :		Price Validity :		



CEO

P.R. No .:

240912

Quotation No.:

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243671-2126

Standard	Form	Title:
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REQUEST FOR QUOTATION

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PROCUREMENT OFFICER

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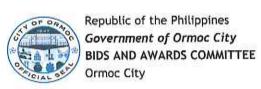
SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE Schedule Activities FROM Wednesday April 10, 2024 1 Issuance of Canvass Friday April 05, 2024 10:00 AM Thursday April 11, 2024 Submission of Canvass Thursday April 11, 2024 2:00 PM 3 Opening of Canvass QTY UNIT COST TOTAL Item and Description # 5 pc. 64 Bolt, Barrel 4" (Gr,40) 5 pc Barrel Bolt 3" 65 Barrel Bolt 2" 5 pc 66 6 pc 67 Cabinet Handle chrome 2 pc. 68 Drawer Lock

Drawer Slide 16" 2 pc 69 10 kg. 70 Tie Wire, #16 12 lgth. Deformed Bar, 12mm x 6m 71 (Gr,40) 12 lgth. 72 Deformed Bar, 10mm x 6m (Gr,40) 20 pc 73 Hacksaw Blade 74 Sand, Washed 5 cu.m. 5 cu.m. 75 Gravel, 3/4 50 bag 76 Cement, Portland 300 pc 77 CHB, 4 x 8 x 16 10 pc 78 Concrete Pail (plastic) 22 pc Concrete Cutting Disc 4 79 10 baa 80 Adhesive, Tile 10 lgth Angular Bar 3mm x 25mm x 25mm x 6m 81 Sub-Total >>>

rand and Model :	Warranty :	
Delivery Period :	Price Validity :	

After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Na	ne	



CEO

P.R. No.:

240912

Quotation No.:

243671-2126

PhilGEPs No.:

		- Charles III
Standard	Form	Title

REQUEST FOR QUOTATION

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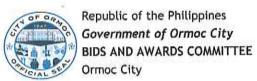
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Activities	Schedule					
		FROM		To the state of th		
1 Issuance of Canvass		Friday April 05, 2	NAME OF TAXABLE PARTY.	Wednesday A		
2 Submission of Canvass		Thursday April 11,		10:00 AM		
3 Opening of Canvass		Thursday April 11,	2024	2:00 PM		
# Item and	l Description		QTY	UNIT COST	TOTAL	
(6.72kgs)						
82 Angle Bar, 3mm x 50mm x 50	mm x 6.00m		10 lgth			
(13.98kgs)						
83 Angular Bar 3mm x 38mm x 3	38mm x 6m		10 lgth			
(11.04kgs)						
84 Welding Rod (box)			5 box			
08-Jan						
85 Drill Bit, 1/8"	212.27		6 pc			
Steel			115-10			
86 Drill Bit, 1/4, Steel			6 pc			
87 Drill Bit 3/16			6 pc			
Steel						
88 Drill Bit, 1/2, steel			6 pc			
89 Drill Bit 5/32			6 pc			
90 Drill Bit, 1/8"			6 рс			
Concrete						
91 Drill Bit 1/4			6 рс			
Concrete						
92 Drill Bit 3/16			6 рс			
Concrete						
93 Drill bit (pc)			6 pc			
Concrete						
				Sub-Total >>>		
		14/	antu :			
Brand and Model : Delivery Period :		Price Val	anty :			

After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby

commit to deliver the same if adjudged to have the lowest and r	responsive quotation.
	Business Name
2024-04-240012	Printed Name/Signature/Date



P.R. No .:

240912

Quotation No.:

243671-2126

PhilGEPs No.:

Standard Form Title:

REQUEST I	FOR	ouo	TAT	ION
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shortest time of delivery and submit your quotation duly signed by you or your authorized representative not lo	ter than	e.
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KATHERYN A. SOLAÑA

PROCUREMENT OFFICER

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609,661.35 Php

Activities			Schedule			
		FROM		To		
1	Issuance of Canvass	Friday April 0		Wednesday April 10, 2024 10:00 AM		
2	Submission of Canvass	Thursday April				
3	Opening of Canvass	Thursday April 11, 2024		2:00 PM		
#	Item and Description		QTY	UNIT COST	TOTAL	
94	Cutting Disc, #4		10 pc.			
	Steel					
95	Construction Gloves		10 dozen			
	Rubberized					
96	Sand Paper, #120		50 sht			
97	Union, G.I. %"		3 рс.			
	(5-40)					
	-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x	Y-X-X-				
			9001-11			
- 102						
-						
				GRAND TOTAL >>>		

Delivery Period :	Price Validity :
After having carefully read and accepted commit to deliver the same if adjudged to have	our Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.
anning by maniat his same it saferages there	Business Name
2024-04-240912	Printed Name/Signature/Date