

TOURISM

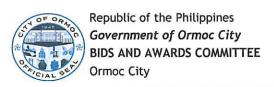
P.R. No.:

241213

Quotation No.: 243681-2131 PhilGEPs No.:

	Please quote your lowest price on the item/s li					
norte	st time of delivery and submit your quotation du	ly signed by you or	your authorized r	epresentative not later	than	
	•					
				KATHERYN	IA. SOLAÑA	
					ENT OFFICER	
OTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTE			USER. (4) PRICE VALIDITY SHA		
	(2) DELIVERY PERIOD WITHIN 278 C.D. UPON RECEIPT OF TI		NO., MAYORS PERMIT, DTI/S STATEMENT SHALL BE ATTA			
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrate penalties pursuant to Sec. 69 of the Revised IRR-RA 918		IGINAL BROCHURES SHOWIN			
	be for a minimum for non-delivery without valid reason.		DOUCTS IF APPLICABLE	. (7) THE <u>APPROVED BUDGE</u> T	CEILING FOR THIS	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONT	THS OF PROCUE	REMENT IS (amount in	dicated below)		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FF			998,920.00		
				Schedule		
	Activities	FR	OM -		то	
1	Issuance of Canvass	Monday Ap	ril 15, 2024 🖊	Thursday A	Thursday April 18, 2024 ´ 10:00 AM	
2	Submission of Canvass	Friday Apı	il 19, 2024 _	10:0		
3	Opening of Canvass	Friday Apı	il 19, 2024 ′	2:0	0 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
1	Supply, Delivery & Installation of Temporary Stage		1 lot			
	CONSTRUCTION OF THE FOLLOWING					
	A. MAIN STAGE PLATFORM AND VIDEO MAI	PPING STAGE				
	1. 3/4 4 ft x 8 ft plywood.					
	2. 1/4 4 ft x 8 ft plywood.					
	3. 2" x 2" x 8 ft S4S Lumber.					
	4 2" x 2" x 12 ft S4S Lumber					
	5. Assorted sizes cw nails.					
	6. Wall putty and sand paper.					
	7. Assorted color paint (White, black)	· · · · · · · · · · · · · · · · · · ·		-		
	8. Wax Emulsion.					
	9. G.I. Wire					
	B. FALSE TRUSS DESIGN					
	1. G.I. Pipe # 1 x 1					
	2. G.I. Pipe # 11/2 x 11/2 ft by 20 ft					
	3. Welding rod					
	4. Black paint					
	5. Red Oxide					
	6. Lacquer Thinner					
	C. CIRCULAR FALSE TRUSS					
				Sub-Total >>>		
	Brand and Model :		Warranty:			
Delivery Period :		Price Validity :				
comm	After having carefully read and accepted your nit to deliver the same if adjudged to have the lo	Conditions, I/We qu	ote you on the it	em at prices noted abo	ve and hereby	
			988	Business Name		





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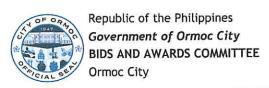
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Stania	uıu	FULLI	1110	е.

	REQUEST FO					
horte	Please quote your lowest price on the st time of delivery and submit your quo					
	-				1	
					<i>y</i> -	
				(AUCUMALAMA)—201629	A. SOLAÑA	
				PROCUREN	ENT OFFICER	
TE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEG	IBLY WRITTEN. OF AC	CEPTANCE BY THE END-	USER. (4) PRICE VALIDITY SHA	LL BE FOR A PERIOD OF	
	(2) DELIVERY PERIOD WITHIN 278 C.D. UPON R			NO., MAYORS PERMIT, DTI/S		
	APPROVED FUNDED PURCHASE ORDER (P.O.).			STATEMENT SHALL BE ATTA		
	penalties pursuant to Sec. 69 of the Revised	IRR-RA 9184 shall (6) BID	DERS SHALL SUBMIT OR	IGINAL BROCHURES SHOWIN	IG CERTIFICATIONS OF	
	be for a minimum for non-delivery without va	lid reason. THE P	RODUCTS IF APPLICABLE	. (7) THE <u>APPROVED BUDGET</u>	CEILING FOR THIS	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THR	EE (3) MONTHS OF PROC	UREMENT IS (amount in	dicated below)		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQ	UIPMENT, FROM DATE Ph		998,920.00		
- 11				schedule		
	Activities		ROM	A CONTRACTOR CONTRACTOR	TO	
1	Issuance of Canvass	Monday A	April 15, 2024	Thursday April 18, 2024		
2	Submission of Canvass	Friday A	pril 19, 2024	10:00 AM		
3	Opening of Canvass	Friday A	pril 19, 2024	2:0	0 PM	
#	Item and Description	on	QTY	UNIT COST	TOTAL	
	1. G.I. Pipe # 1 x1					
	2. G.I. Pipe # 11/2 x x 11/2 x 29 ft					
	3. Welding Rod					
	4. Red Oxide					
	5. black paint					
	6. Lacquer Thinner				10.00	
	D. VERTICAL LIGHTS SERIES WITH	STANDS				
	1. Led Bulbs					
	2. Receptacles					
	3. Electrical wire					
	4. Electrical tape		+			
	5. G.I. Pipe 1/2 x 11/2		 			
	6. Red oxide			_		
-	7. Silver Paint 8. Black Paint				×	
	8. Black Paint					
	E. OTHER MATERIALS FOR FINISH	AND INSTALLATION				
	1. LED strips lights					
_	2. Connectors	A STATE OF THE STA				
	3. Electrical wire					
	4. Electrical tape					
				Sub-Total >>>		
			* / *			
	Brand and Model :		Warranty :			
	Delivery Period :	P	rice Validity :			
	21 295 925 93		at a second		d b awahii	
	After having carefully read and accep			em at prices noted abov	e ana nereby	
mm	it to deliver the same if adjudged to ha	ive the lowest and responsi	ve quotation.			
				Principals Maria		
				Business Name		



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P.R. No.: 241213

Quotation No.: 243681-2131

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

or ce	st time of delivery and submit your quotatio 	n duty orgined o	, , , ,		KATHERYI	v A. SOLAÑA	
					PROCUREN	MENT OFFICER	
TE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY W	/RITTEN.	OF ACCEPTA	NCE BY THE END-U	JSER. (4) PRICE VALIDITY SHA	ALL BE FOR A PERIOD OF	
	(2) DELIVERY PERIOD WITHIN 278 C.D. UPON RECEIPT APPROVED FUNDED PURCHASE ORDER (P.O.). Admir penalties pursuant to Sec. 69 of the Revised IRR-R. be for a minimum for non-delivery without valid rea (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPME	nistrative A 9184 shall son. MONTHS OF	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABG 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSIG (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)				
	A-Million			S	chedule		
	Activities		FROM		ТО		
1	Issuance of Canvass		Monday April 15, 2024		Thursday April 18, 2024 10:00 AM		
2	Submission of Canvass	Friday April 19, 2024					
3	Opening of Canvass		Friday April 1	9, 2024	2:00 PM		
#	Item and Description		may 6	QTY	UNIT COST	TOTAL	
	5. C Clamps						
	6. Cable wire						
	7. Cable clamp						
	8. 3 'x 3' x 20 ft						
	9. Tie wire						
	10. Silver paint						
	1. Red oxide						
	Inclusive of transportation , Labor, nec	essary materials					
	and Man Power						
	Please See Attached Design of Stage						
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x	(-X-X-X-X-X-					
_					-		
*					GRAND TOTAL >>>		
	Brand and Model: Warranty:						
	Delivery Period : Price Validity :						
	After having carefully read and accepted	your Conditions	— s, I/We quot	e you on the it	em at prices noted abo	ve and hereby	
and the second	nit to deliver the same if adjudged to have the lowest and responsive quotation.						

2024-04-241213



Printed Name/Signature/Date

