

OSCA

P.R. No.:

241292

Quotation No.:

243759-2170

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

| Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later to the General Conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later to the General Conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later to the General Conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later to the General Conditions on the last page. | | | |
|--|-------------|--|--|
| KATHERYN | A. SOLAÑA | | |
| PROCUREM | ENT OFFICER | | |

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 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 APPROVED BUDGET CEILING FOR THIS PROCUREMENT IS (amount indicated below)

| Php | 53,500.00 |
|-----|-----------|
| | |

| Activities | | Schedule | | | |
|------------|--|---|--------|---------------------|---------------|
| | | FROM | | ТО | |
| 1 | Issuance of Canvass | Monday April 22, 2024 Friday April 26, 2024 Friday April 26, 2024 | | | pril 25, 2024 |
| 2 | Submission of Canvass | | | 10:00 AM 2:00 PM | |
| 3 | Opening of Canvass | | | | |
| # | Item and Description | | QTY | UNIT COST | TOTAL |
| 1 | Chair plastic black | | 20 pc | | |
| | Stackable chair | | | | |
| | Capacity: 200kg | | | | |
| | with anti slip pads | | | ٧, | |
| | size: 47.5 x 43 x 42 | | | | |
| | color: Black | | | | |
| 2 | Book Shelves | | 1 unit | | |
| | Steel Cabinet | | | | |
| | with steel adjustable shelves | | | | Ţ. |
| | size: 900x400x1850mm | | | | |
| | color: light gray | | | | |
| 3 | Table, Conference | | 1 unit | | |
| | 4-seater conference table | | | | |
| | mini type conference table | | | | |
| | melamine laminated material | | | | |
| | steel chrome base frame | | | | |
| | size: 800x750mm | | | | |
| | color: wenge | | | | |
| | -x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x- | | | | |
| | | | | | |
| | | | | | |
| | | A-100-170-170-170-170-170-170-170-170-170 | | | |
| | | *; #* | | | |
| | | | | GRAND 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 and hereby ommit to deliver the same if adjudged to have the lowest and responsive quotation. | | | | | | | | |
| | Rusiness Name | | | | | | | |

2024-04-241292



Printed Name/Signature/Date