ENRO

P.R. No.:

240393

Quotation No.:

243755-2168

PhilGEPs No.:

Stana	احدما	Earm	Tit	١.,
SLUIIU	uiu	FULIII	1111	٧.

REQUEST FOR QUOTATION

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

KATHERYN A. SOLAÑA

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 55 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

Php 262,465.00

PROCUREMENT IS (amount indicated below)

 Schedule

 FROM
 TO

 1
 Issuance of Canvass
 Monday April 22, 2024
 Thursday April 25, 2024

 2
 Submission of Canvass
 Friday April 26, 2024
 10:00 AM

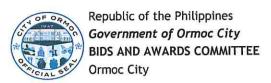
 3
 Opening of Canvass
 Friday April 26, 2024
 2:00 PM

,	Opening of carivass			
#	Item and Description	QTY	UNIT COST	TOTAL
1	Tape, Measure 300ft/100m (field)	1 pc		
2	JACKET	10 pc		
	Wind breaker Jacket			
	Sizes: S (1), M (4), L (5)			
3	Trowel	3 рс		
	Finishing trowel			
4	Hammer	3 рс		
	21mm/8oz claw hammer wood			
5	Chisel	3 рс		
	19mm (3/4in) wood chisel			
6	Trowel	3 рс		
	Brick trowel #8			
7	Crow Bar 24 inches	3 рс		
	600mm length			
8	Hand Saw	3 рс		
	20" hand saw, wood			
9	Hacksaw w/ blade	3 рс		
	12" hacksaw frame			
10	Right Angle Ruler	3 рс		
	L square 8' x12"			
11	Cement	5 bag		
	Portland			
			Sub-Total >>>	

Brand and Model : Delivery Period :	Warranty : Price Validity :	
After having carefully read and accepte ommit to deliver the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and hereb he lowest and responsive quotation.	У
	Business Name	



Printed Name/Signature/Date



ENRO

P.R. No.:

PhilGEPs No.:

240393

Quotation No.:

PROCUREMENT OFFICER

243755-2168

Stand	ard	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, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than
KATHERYN A. SOLAÑA

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 55 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 262,465.00

 Schedule

 FROM
 TO

 1
 Issuance of Canvass
 Monday April 22, 2024
 Thursday April 25, 2024

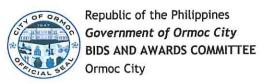
 2
 Submission of Canvass
 Friday April 26, 2024
 10:00 AM

 3
 Opening of Canvass
 Friday April 26, 2024
 2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
12	Bag, Polyethylene 4"x6"	200 pc.		
13	Sprinkler(gallon)	3 рс		
	SEE ATTACHED PHOTO (SAMPLE)			
14	Boots, Rubber	45 pair		
Manual Company	Sizes: M (27pcs) L (11pcs)			
15	Shoes (pair)	10 pair		
	Waterproof hiking shoes			
	Womens sizes: 35, 36, 37, 38			
	Mens size: 41, 42 (2), 43 (2), 44			
16	Pants,Quick Dry Detachablee Hiking(nylon fabric,green Med.)	10 pc		
	Wind breaker			
	Sizes: S (3pcs), M (4pcs), L (3pcs)			
17	Sweat Shirt/Jack w/ print	45 pc		
	Sizes: M (27pcs), L (11pcs)			
	SEE ATTACHED PHOTO (SAMPLE)			
18	HAT	45 pc		
	Multi Function Neck Flap Boonie Hat			
	Size: Medium-Large			
19	Crate, plastic (tray)	5 pc		
	Dimensions: 18.4" W x 14.6" D x 9.9" H			
20	Knife	8 pc		
	Garab/Sickle knife			
			1	
			Sub-Total >>>	

	Sub-Total >>>	
Brand and Model :	Warranty:	
Delivery Period :	Price Validity :	
Detirery remain		
	Conditions LIWA quata you on the item at prices noted above and	l hereby
	your Conditions, I/We quote you on the item at prices noted above and	
mit to deliver the same if adjudged to have	the lowest and responsive quotation.	
	Business Name	
1-04-240393	Printed Name/Signature/Date	

PROCUREMENT OFFICER



ENRO

P.R. No .:

240393

Quotation No.:

243755-2168

PhilGEPs No.:

Standar	d Form	Title:

REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Condition	s on the last page, stating the
shortest time of delivery and submit your quotation duly signed by you or your authorized represen	tative not later than
·	14
	KATUEDVA COLAÑA

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 55 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)

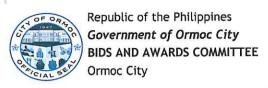
262,465.00

Schedule Activities FROM Thursday April 25, 2024 Monday April 22, 2024 1 Issuance of Canvass 10:00 AM Friday April 26, 2024 Submission of Canvass 2 2:00 PM Eriday April 26 2024

3	Opening of Canvass	Friday April 26, 2024	2:00 PM	
#	Item and Description	QTY	UNIT COST	TOTAL
21	Paint, Blue (gal)	4 gal		
	Enamel paint			
22	Paint, QDE White (gal)	3 gal		
	Enamel paint			
23	Paint, QDE Green	4 gal		
	Enamel paint			
24	Paint Brush #4	10 pc.		
25	Nozzle, Hose	1 pc.		
	1/2" x 500 meters long			
26	Drum, plastic 200 ltrs water storage	2 pc		
27	Angle Bar 1 x 1 x 5mm	10 lgth		
28	Steel Bar, Reinforced 10mm x 6.0	25 lgth		
29	Stainless Steel	10 unit		
	Stainless Steel Dog Bowls			
	Bottom size: 25.5cm			
	Top size: 19.6cm			
30	Grade Wire Brush	4 рс		
	With Long wood Handle 57"			
31	Galvanized Iron	30 sht		
	Size: 4x12 feet			
	Gauge: 0.4mm			
32	Solar Motion sensor Lamps	2 unit		
10 15 5			Sub-Total >>>	

31	Galvanizea iron	30 SIIL		
	Size: 4x12 feet			
	Gauge: 0.4mm			
32	Solar Motion sensor Lamps	2 unit		
			-	
8.55			Sub-Total >>>	
	Brand and Model :	Warranty :		
	Delivery Period :	Price Validity :		
			2.7	
	After having carefully read and accepted	your Conditions, I/We quote you on the item	at prices noted abov	e and hereby
ommi	t to deliver the same if adjudged to have			
			Business Name	
024-0	4-240393		Printed Name/Signature/	Date
SHEET.				





ENRO

P.R. No.:

240393

Quotation No.:

PhilGEPs No.:

243755-2168

Standard F	orm Title
------------	-----------

REQUEST FOR QUOTATION

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

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 55 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)

Printed Name/Signature/Date

Php 262,465.00

 Activities
 Schedule

 FROM
 TO

 1
 Issuance of Canvass
 Monday April 22, 2024
 Thursday April 25, 2024

 2
 Submission of Canvass
 Friday April 26, 2024
 10:00 AM

 3
 Opening of Canvass
 Friday April 26, 2024
 2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
	Solar Motion Sensor Light Outdoor, 320 Bright COB LED			
	16.4F cable, 3 working mode, Adjustable Solar Panel			
	Wired Solar Powered Security Floor Lights for Indoor Use			
33	Floor Scrub	5 pc		
	Cotton Thread mop with Stainless Steel Rod			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-			
			_	
775 -			GRAND TOTAL >>>	

Brand and Model : Delivery Period :	Warranty : Price Validity :	
	od your Conditions, I/We quote you on the item at prices noted above an	nd hereby
nmit to deliver the same if adjudged to have		

2024-04-240393

