

MARKET

P.R. No.:

241456

Quotation No.: 243897-2239

PhilGEPs No.:

Stand	lard	Form	Titlo
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REQUEST FOR QUOTATION

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		SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE Ve 500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION Shall (6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE APPROVED BUDGET CEILING FOR THIS HS OF PROCUREMENT IS (amount indicated below) OM DATE Php 60,086.02 Schedule				
		FROM		A STATE OF THE OWNER, WHEN PARTY AND ADDRESS OF	TO Thursday May 09, 2024		
1	Issuance of Canvass	Monday May 06, 202			10:00 AM		
3	Submission of Canvass Opening of Canvass		Friday May 10, 2024 Friday May 10, 2024		2:00 PM		
3			Trady irray 2				
#	Item and Description			QTY	UNIT COST	TOTAL	
1	Repair and Maintenance of CCTV Monitoring Syst	em		1 lot			
	5 ROLL 300 METER SIAMESE WIRE						
	HDD 4 TB(1pc.)						
	VNC CONNECTOR (34 pcs)						
	DC MALE CONNECTOR (34 pcs.)						
	LABOR: NVR COMMISIONING CAMERA INSTALLATION & RELOCAT						
	NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN						
	COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION						
	OR ITS EQUIVALENT OR HIGHER AND MUST BE COMPATIBLE						
	WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY					MATERIAL STATE OF THE STATE OF	
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-						
				*			
		1,0					
			Sur La Labor		GRAND TOTAL >>>		
*	Brand and Model :			Varranty :			
	Delivery Period : Price Validity :						

SGS SGS

2024-05-241456

Printed Name/Signature/Date

Business Name