

СМО

P.R. No.:

241533

Quotation No.:

243917-2249

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 the manner of the conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the manner of the conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the conditions on the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the conditions of the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the conditions of the last page shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the conditions of the condition of the	han
PROCUREMEN	T 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php	975,000.00
	775,000.00

	Activities				
1	Issuance of Canvass Fridgy May 17, 2024				ТО
2	Submission of Canvass	Friday May 17, 2024 Thursday May 23, 2024 Thursday May 23, 2024		Wednesday May 22, 2024 10:00 AM	
3	Opening of Canvass				
	opening of curvass	Thursday IVIC	19 23, 2024	2:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL
1	Supply & Delivery of Artistic Work		1 lot		
	For Piña Festival Parade of Lights (LGU Off	icials Grand			
	Float)				
	For the Parade of lights Float for the LGU C	Officials as part			
	of the Piña Festival Celebration				
	Inclusive of one 24 - 32 feet open drop side 10 wheeler				
	vehicle				
	Design should be in-line with the approved theme of the				
	parade of lights				
	Material : High Density Expanded Polystyrene (HD EPS) Foam				
	LED Stripped lights and other LED Lights				
	Printing Finished : Fully - polished colored printing as per				
	approved pantone color				
	Must have extensive knowledge and experience in the				
	business with previous commitments from private and public				
	organizations				
	Inclusive of delivery/freight/handling				
	-X-X-X-X-X-X- NOTHING FOLLOWS -X-X-X-X-X-X-				
l and					
			G	RAND TOTAL >>>	

Delivery Period :	Price Validity :
After having carefully read and accepton mmit to deliver the same if adjudged to hav	ed your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.
	Business Name
024-05-241533	Printed Name/Signature/Date

Warranty:



Brand and Model: