CMO

P.R. No.:

241535

Quotation No.: 243923-2252

PhilGEPs No.:

Standard Form Title:

## **REQUEST FOR QUOTATION**

	st time of delivery and submit your quotation du 	ly signed by you ol	your author			A. SOLAÑA	
					PROCUREME	ENT OFFICER	
NOTE:	<ul><li>(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.</li><li>(2) DELIVERY PERIOD WITHIN 30 C.D. UPON RECEIPT OF THE</li></ul>		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				
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative		500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION				
	penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall		(6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS				
	be for a minimum for non-delivery without valid reason.					<u>CEILING</u> FOR THIS	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONT		REMENT IS (amo	ount indicated below)			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE P		Php 500,000.00				
	Activities		2011	Schedule		0	
1	Issuance of Canvass		ом ту <b>17, 2024</b>			O May 22, 2024	
2	Submission of Canvass		Nay 23, 2024		10:00 AM		
3	Opening of Canvass	Thursday N	Thursday May 23, 2024		2:00 PM		
#	Item and Description		QTY	UNIT	COST	TOTAL	
1	Advertising, Newspaper		4 wks				
	For events announcements, 4 issues, centerf	old, colored					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x	-X-X-					
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			<u> </u>				
		4		GRAND TO	TAL >>>		
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After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and hereby commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Name

Price Validity:

Printed Name/Signature/Date



2024-05-241535

Delivery Period :