

CSWDO

P.R. No.:

241498

Quotation No.:

243959-2270

PhilGEPs No.:

Business Name

Printed Name/Signature/Date

Standard	Form	Title
Juliania	, 0,,,,	11666

REQUEST FOR QUOTATION

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NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN. (2) DELIVERY PERIOD WITHIN 25 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 D	SIXTY (60) D 500K - ITR & (6) BIDDERS THE PRODU PROCUREN	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 ABSOOK - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSING (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)			
MIN	Activities		Schedule TO			
1	Issuance of Canvass	FROM Wednesday Ma			ay 27, 2024	
2	Submission of Canvass		Tuesday May 28, 2024		10:00 AM	
3	Opening of Canvass	Tuesday May 28, 2024		2:00 PM		
#	Item and Description		QTY	UNIT COST	TOTAL	
1	Decal/Standard Vinyl Sticker		1 lot			
	FOR THE EXISTING GOVERNMENT SERVICE OF TH	E CITY				
	SOCIAL WELFARE DEPARTMENT					
	W/ PLATE NO. L300 4N14VAG132					
	MITSUBISHI SGN 262 & KIA EH 4480					
	SCOPE OF WORK:					
	MC DECALS (CITY GOVERNMENT OF ORMOC)				and the second	
	PLEASE SEE ATTACHED PICTURE					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-					
				-		
				-		
				+		
_						
lu d			Yi Bayu, Sila	GRAND TOTAL >>>		
	Brand and Model :	w	arranty:			
	Delivery Period :		Validity:			
	Delivery Period :	FILE	. aa.r.y .			

2024-05-241498



