

MARKET

P.R. No.:

241515

Quotation No.: 244027-2304

PhilGEPs No.:

Standard	Form	Title

REQUEST FOR QUOTATION

the

PROCUREMENT 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

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	63,000.00

	1. (1. 11.)	Schedule	
	Activities	FROM	ТО
1	Issuance of Canvass	Wednesday May 29, 2024	Monday June 03, 2024
2	Submission of Canvass	Tuesday June 04, 2024	10:00 AM
3	Opening of Canvass	Tuesday June 04, 2024	2:00 PM

#	Item and Description	QTY	UNIT COST	TOTAL
1	Tire, 7.50 x 16 complete w/ tube & flap	6 set		
	Garbage Dumptruck-N04CWK14611			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
-				
-			GRAND TOTAL >>>	

Brand and Model :	Warranty : Price Validity :	
After having carefully read and accepted commit to deliver the same if adjudged to have t	our Conditions, I/We quote you on the item at prices noted above and hereb ne lowest and responsive quotation.	by
	Business Name	- Hodi
2024-05-241515	Printed Name/Signature/Date	

