CMO

P.R. No.:

240521

Quotation No.: 244021-2301

PhilGEPs No.:

244021-2301

Standard I	Form	Titl	e:
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REQUEST FOR QUOTATION

Please quote your lowest price on the Item/s listed below, subjec	t to the General Conditions on the last page, stating the
shortest time of delivery and submit your quotation duly signed by you or	
	(<u> </u>
4	KATHERYN/A. SOLAÑA
	PROCUREMENT OFFICER

NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.

(2) DELIVERY PERIOD WITHIN 90 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 APPROVED BUDGET CEILING FOR THIS

PROCUREMENT IS (amount indicated below)

Php 174,000.00

 Activities
 Schedule

 FROM
 TO

 1 Issuance of Canvass
 Wednesday May 29, 2024
 Monday June 03, 2024

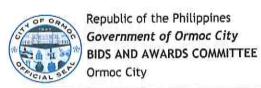
 2 Submission of Canvass
 Tuesday June 04, 2024
 10:00 AM

 3 Opening of Canvass
 Tuesday June 04, 2024
 2:00 PM

3	Opening of Canvass	Tuesday June 04, 2024	2:0	U PIVI
#	Item and Description	QTY	UNIT COST	TOTAL
1	Polo Shirt	34 pc		
	Polo Shirt With Print			
	SMALL-6			
V	MEDIUM-9			
	LARGE-8			
	XL-7	- 9		
	FULL SUBLIMATION			
	XXL-4			
2	T-shirt	30 pc.		
	T-SHIRT WITH PRINT			
	SMALL-6			
	MEDIUM-9			
	LARGE-8			
	XL-7			
	FULL SUBLIMATION			
3	T-shirt	100 pc.		
	T-SHIRT WITH PRINT			
	FOR (KKDAT) Kabtaan Kontra Droga at Terrorismo			
	SMALL-25			
	MEDIUM-25			
			Sub-Total >>>	

3	T-shirt	100 pc.		
	T-SHIRT WITH PRINT			
	FOR (KKDAT) Kabtaan Kontra Droga at Terror	rismo		
	SMALL-25			
	MEDIUM-25			
			Sub-Total >>>	
	Brand and Model : Delivery Period : After having carefully read and accepted your Co	Warranty : Price Validity : epted your Conditions, I/We quote you on the Item at prices noted above and hereby		— — ereby
ommi	t to deliver the same If adjudged to have the low	est and responsive quotation.		
			Business Name	
024-0	5-240521	<u> </u>	Printed Name/Signature/Date	

PROCUREMENT OFFICER



CMO

P.R. No.:

240521

Quotation No.:

244021-2301

PhilGEPs No.:

Standard	Form	Title

REQUEST FOR QUOTATION

The Committee of the Co
Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating the
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KATHERYN A. SOLAÑA

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Php 174,000.00

Schedule Activities FROM Monday June 03, 2024 Wednesday May 29, 2024 1 Issuance of Canvass Tuesday June 04, 2024 10:00 AM 2 Submission of Canvass Tuesday June 04, 2024 2:00 PM 3 **Opening of Canvass** QTY UNIT COST TOTAL Item and Description # LARGE-25 XL-25 **FULL SUBLIMATION** 200 pc. 4 T-shirt T-SHIRT WITH PRINT for (DAPCW) Drug Abuse Prevention Week SMALL-50 MEDIUM-50 LARGE-50 XL-50 **FULL SUBLIMATION** -x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-GRAND TOTAL >>>

Price Validity :	
	Price Validity :

After having carefully read and accepted your Conditions, I/We quote you on the item at prices noted above and nereby commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Name

Printed Name/Signature/Date

2024-05-240521













<u>LEFT SIDE – AGAK LOGO</u> <u>RIGHT SIDE – CITYHEALTH LOGO</u>







