

GSD

P.R. No.:

PhilGEPs No.:

241448

Quotation No.: 244

244071-2326

Standard Form Title:

## **REQUEST FOR QUOTATION**

Please quote your lowest price on the item/s listed below, shortest time of delivery and submit your quotation duly signed by				
			PROCUREMENT OFFICER	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN.	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF		
	(2) DELIVERY PERIOD WITHIN 90 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE		
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(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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Activities Php 550,000.00

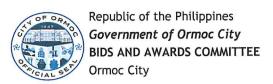
Schedule FROM TO

Activities	FROM	TO	
1 Issuance of Canvass	Tuesday June 04, 2024	Friday June 07, 2024	
2 Submission of Canvass	Monday June 10, 2024	10:00 AM	
3 Opening of Canvass	Monday June 10, 2024	2:00 PM	

#	Item and Description	QTY	UNIT COST	TOTAL
1	Renovation of CTO CONFERENCE ROOM	1 lot		
	Scope of Work (Labor)			
	Supply & Installation of Formica Sheet,			
	Re-painting and other electrical fixtures			
	w/ the ff. materials:			
	48 sht Formica Sheet, 4 x 8			
	35 gal. Contact Cement			
	15 pcs Silicone Sealant, Black			
	5 sht Plywood Marine 3/4 x 4 x 8			
	48 sht Plywood Marine, 1/4 x 4 x 8			
	75 pcs Lumber, Good 2x2x12, S4S			
	4 ltr Wood Glue			
	5 kg Nails, Finishing #3			
	5 kg Nails, Concrete #3			
	5 kg Nails, Finishing #2			
	5 kg Nails, Finishing #2 1/2			
	5 kg Nails, C.W. #1			
	28 pcs Cladding			
	3 gal. Paint, Enamel Lamb Black			
	40 mtr Wire, Electrical THHN #14			
	5 roll Tape, Electrical Big			
	20 mtr Electrical Flexible Hose #1/2			
			Sub-Total >>>	

20 mtr Electrical Flexible Hose #1/2		
	Sub-Total :	>>>
Brand and Model :  Delivery Period :	Warranty : Price Validity :	
After having carefully read and accepted mmit to deliver the same if adjudged to have	d your Conditions, I/We quote you on the item at prices note the lowest and responsive quotation.	d above and hereby
	Business N	lame
24-05-241448	Printed Name/Sig	nature/Date





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241448

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KATHERY	(A. SOLAÑA
PROCUREM	ENT OFFICER

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Activities Schedule TO

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 FROM
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 Friday June 07, 2024

 2
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 10:00 AM

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#	Item and Description	QTY	UNIT COST	TOTAL
	23 pcs Down light, 15watts Warm White			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
			CRAND TOTAL	
			GRAND TOTAL >>>	

Brand and Model : Delivery Period :	Warranty : Price Validity :	
After having carefully read and accepted commit to deliver the same if adjudged to have	our Conditions, I/We quote you on the item at prices noted above and hereby e lowest and responsive quotation.	
	Business Name	

2024-05-241448



Printed Name/Signature/Date