

РСММО

P.R. No.:

241725

Quotation No.: ____ PhilGEPs No.: 244215-2398

Standard Form Title:

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item/s list time of delivery and submit your quotation d				70 N	
	·			KATHER	N A. SOLAÑA	
			PROCUREMENT OFFICER			
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	PTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF				
NOTE:			0) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOVE			
	VIEW RECORDS OF A COMMUNICATION CONTROL OF THE CONT		FR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION			
			ERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF			
	* *		ODUCTS IF APPLICABLE. (7) THE <u>APPROVED BUDGET CEILING</u> FOR THIS			
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF PROCUR		REMENT IS (amount indicated below)			
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE Php		110,295.00			
	Activities		Schedule			
	Activities	FROM		TO		
1	Issuance of Canvass	Tuesday July 09, 2024		Friday July 12, 2024		
2	Submission of Canvass		Monday July 15, 2024		10:00 AM	
3	Opening of Canvass	Monday Ju	Monday July 15, 2024		:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
1	Paint, Latex Flatwall White (gal)		50 gal			
2	Paint Brush #6		22 pc			
3	Paint Roller, 6" w/ pan		9 set			
4	Artificial Grass (meter)		20 meter			
5	Tent, Movable 4.50M x 6.00M		2 unit			
6	Flowers		20 doz.			
	Artificial					
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-	X-X-X-				
Electrical Control		77.8		GRAND TOTAL >>>		
*				GRAND TOTAL >>>		
	Brand and Model :		Warranty:			
Delivery Period : Price Validity :					The state of the s	
	The family.					
	After having carefully read and accepted your	Conditions, I/We qu	ote you on the iten	n at prices noted abo	ove and hereby	
commi	t to deliver the same if adjudged to have the lo		_			
		,			*	



Printed Name/Signature/Date

Business Name

2024-06-241725