PROCURENENT OFFICER



CMO

P.R. No.:

241871

Quotation No.:

244253-2417

PhilGEPs No.:

standard F	orm Tit	le:
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## REQUEST FOR QUOTATION

Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later the	
KATHERYN A	. SOLAÑA

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

(2) DELIVERY PERIOD WITHIN 10 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 206,420.00

	Schedule		
Activities	FROM	ТО	
Issuance of Canvass	Tuesday July 09, 2024	Friday July 12, 2024	
Submission of Canvass	Monday July 15, 2024	10:00 AM	
Opening of Canvass	Monday July 15, 2024	2:00 PM	

3	Opening of Canvass	William July 13, 2024		
#	Item and Description	QTY	UNIT COST	TOTAL
1	Training Kit	1 lot		
	KIT MATERIAL FOR PAINTING			
	2 LTRS. = PAINT LATEX HANZA YELLOW			
	2 LTRS. = PAINT LATEX THALO BLUE			
	2 LTRS. = PAINT LATEX PERMANENT RED			
	2 LTRS. = PAINT LATEX LAMP BLACK			
	2 LTRS. PAINT LATEX, THALO GREEN			e e
	2 LTRS. = PAINT LATEX - FLAT WHITE			
	30 SETS = 1 1/2 FLAT ARTIST BRUSHES			
	30 SETS = FLAT AND ROUND ARTIST BRUSHES			
	30 PCS. = APRON			
	30 PCS. = MEDIUM MIXING PLATES			
	30 PCS. = PLASTIC TUMBLERS (TO WASH BRUSHES)			
	30 PCS. = MEDIUM FACE TOWELS			
	100 PCS. = 1/8 SIZE TAGBOARDS			
	30 PCS. = 1X1FT SIZE CANVAS PANEL BOARDS			
	KIT MATERIALS FOR RECYCLING			
	12 PCS. = EMPTY BOTTLE CONTAINER (6) LITER			
	3 REAMS = LONG, BOND PAPER			
	6 BTLS. PAINT GOLD			
	50 PCS. = FLORAL FOAMS			
			Sub-Total >>>	

Brand and Model :	Warranty :
Delivery Period :	Price Validity :
After having carefully read and accepted you	ur Conditions, I/We quote you on the item at prices noted above and hereby
After naving carefully read and accepted you	ar contained in the queen just and and a
it to deliver the same if adjudged to have the	
nit to deliver the same if adjudged to have the	
nit to deliver the same if adjudged to have the	
nit to deliver the same if adjudged to have the	lowest and responsive quotation.



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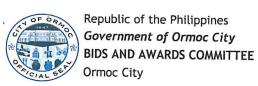
: 244253-2417

Standard Form Title:

## REQUEST FOR OUOTATION

NOTE:	(4)			KATHER	YNA. SOLAÑA	
NOTE:	(4) 111 717				EMENT OFFICER	
NOTE:						
	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT		ACCEPTANCE BY THE END-	USER. (4) PRICE VALIDITY S	HALL BE FOR A PERIOD OF	
	(2) DELIVERY PERIOD WITHIN 10 C.D. UPON RECEIPT OF TI		Y (60) DAYS. (5) G-EPS REG	NO., MAYORS PERMIT, DT	I/SEC, AND FOR ABC's ABO	
			500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSION			
	penalties pursuant to Sec. 69 of the Revised IRR-RA 918			IGINAL BROCHURES SHOW		
	be for a minimum for non-delivery without valid reason.	THE	PRODUCTS IF APPLICABLE	. (7) THE <u>APPROVED BUDG</u>	GET CEILING FOR THIS	
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON		CUREMENT IS (amount in	dicated below)		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	ROM DATE P	hp	206,420.00		
	Activities			chedule		
			FROM		TO	
1	Issuance of Canvass	Tuesda	July 09, 2024	Friday July 12, 2024		
2	Submission of Canvass	Monday	July 15, 2024	10	D:00 AM	
3	Opening of Canvass	Monday	July 15, 2024	2	:00 PM	
#	Item and Description		QTY	UNIT COST	TOTAL	
	30 BTLS. = SMALL GLUE 130G			21.11. 002/	.0,,,,,	
	KIT MATERIALS FOR PAPERCRAFT					
	5 PACKS = SMALL BROWN PAPER BAG					
	5 PACKS = MEDIUM BROWN PAPER BAG					
	5 PACKS = LARGE PAPER BAG					
	12 ROLLS = SMALL DOUBLE SIDED ADHESIVE	TAPE				
	12 ROLLS = SMALL MASKING TAPE					
	12 ROLLS = FLORAL TAPE					
	12 PACKS = LONG HOTDOG STICKS					
	30 PCS. = MEDIUM SIZE SCISSORS					
	KITS FOR TUINA, HEALING POWER OF ART &	ACUPUNCTURE				
	50 PCS. = BABY OIL AND BABY LOTION					
	50 PCS. RUBBING ALCOHOL 70% (250ML)					
	50 PCS. = SQUARE FACIAL TOWEL					
	50 PCS. BABY POWDER (200G)					
	150 PCS. = MANILA PAPER					
	100 PCS. = BALLPEN (BLACK)			-		
	KIT MATERIALS FOR CALISTHENICS		<b>-</b>	-		
-+	50 PCS. = T-SHIRT			-		
	30 / 30 / 3/mil			++	· · · · · · · · · · · · · · · · · · ·	
				Sub-Total >>>		
	Brand and Model :		Warranty:			
	Delivery Period :	Pr	ice Validity :			
	After having carefully read and accepted your Co to deliver the same if adjudged to have the low			at prices noted abov	ve and hereby	
				Business Name		





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Standard Form Title

Stana	ard Form Title: REQUEST FOR C	QUOTATION			, ,	
shorte	Please quote your lowest price on the itemest time of delivery and submit your quotation.	n/s listed below, subjec on duly signed by you or	t to the General C your authorized r	onditions on the last p epresentative not late	age, stating the	
					NA. SOLAÑA	
NOTE: (1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WR  (2) DELIVERY PERIOD WITHIN 10 C.D. UPON RECEIPT OF APPROVED FUNDED PURCHASE ORDER (P.O.). Adminis penalties pursuant to Sec. 69 of the Revised IRR-RA 9 be for a minimum for non-delivery without valid reason (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MC SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT		OF THE SIXTY (6 nistrative 500K - IT A 9184 shall (6) BIDD son. THE PROMONTHS OF PROCUI	HE  SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S AB ative  500K - ITR & OMNIBUS SWORN STATEMENT SHALL BE ATTACHED UPON SUBMISSI  84 shall  (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)			
	Activities		So	chedule		
1	Issuance of Canvass		ОМ		TO	
2	Submission of Canvass		ily 09, 2024	Friday Ju	ly 12, 2024	
3	Opening of Canvass	Monday Ju	ly 15, 2024 10:00 AM ly 15, 2024 2:00 PM			
#	Item and Description		QTY	UNIT COST	TOTAL	
	DRYFIT					
	S=10					
	M=29					
	L=8					
	XL=3					
	PLS. SEE ATTACH DESIGN					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x	(-X-X-X-X-				
				<del>                                     </del>		

		GRAND TOTAL >>>	
Brand and Model :  Delivery Period :	Warranty : Price Validity :		
After having carefully read and accepted y commit to deliver the same if adjudged to have the	your Conditions, I/We quote you on the iter he lowest and responsive quotation.	n at prices noted above and hereby	
		Business Name	
2024-07-241871		Printed Name/Signature/Date	





