

CMO

P.R. No.:

241516

Quotation No.: PhilGEPs No.: 244281-2431

Standard Form Title:

## **REQUEST FOR QUOTATION**

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

KATHERYN A. SOLAÑA

PROCUREMENT OFFICER

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

(2) DELIVERY PERIOD WITHIN 60 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 **740,000.00** 

 Schedule

 FROM
 TO

 1
 Issuance of Canvass
 Friday July 12, 2024
 Wednesday July 17, 2024

 2
 Submission of Canvass
 Thursday July 18, 2024
 10:00 AM

 3
 Opening of Canvass
 Thursday July 18, 2024
 2:00 PM

	Opening of canvass			
#	Item and Description	QTY	UNIT COST	TOTAL
1	Ammunition Cal. 9mm	40000 pc		
	-x-x-x-x-x-x-x-NOTHING FOLLOWS -x-x-x-x-x-x-x-			
	9			
		1.5		
			GRAND TOTAL >>>	

Delivery Period :	Price Validity :
After having carefully read and accepted your Conditions, commit to deliver the same if adjudged to have the lowest and re	I/We quote you on the item at prices noted above and hereby esponsive quotation.

Business Name

Printed Name/Signature/Date



Brand and Model :



Warranty: