

penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall

be for a minimum for non-delivery without valid reason.

CSO

(6) BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF

GRAND TOTAL >>>

THE PRODUCTS IF APPLICABLE. (7) THE $\underline{\textit{APPROVED BUDGET CEILING}}$ FOR THIS

Schedule

P.R. No.:

241851

Quotation No.: 244315-2448 PhilGEPs No.:

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 in the contract of t		w, subject to the General Conditions on the last page, stating the by you or your authorized representative not later than	
		KATHERYN A. SOLAÑA 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 10 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NUMBER, MAYORS PERMIT, &	
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative	DTI/SEC SHALL BE ATTACHED UPON SUBMISSION	

(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTHS OF PROCUREMENT IS (amount indicated below) 61,200.00 SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE Php

Activities FROM 1 Issuance of Canvass Friday July 12, 2024 Wednesday July 17, 2024 10:00 AM 2 Submission of Canvass Thursday July 18, 2024 3 Opening of Canvass Thursday July 18, 2024 2:00 PM # Item and Description QTY **UNIT COST** TOTAL 1 300 pc Battery, Size AA, 1.5V 300 pc 2 Battery, Size AAA 30 pc. 3 Battery, 9V

Delivery Period :	Price Validity :	
After having carefully read and accepted commit to deliver the same if adjudged to have	your Conditions, I/We quote you on the item at prices noted above and hereby the lowest and responsive quotation.	
	Business Name	
2024-07-241851	Printed Name/Signature/Date	

Warranty:



Brand and Model: