

CMO

P.R. No.:

241738

Quotation No.: PhilGEPs No.: 244347-2464

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 to shortest time of delivery and submit your quotation duly signed by you or your authorized representative not later than			
-	KATHERYNA SOLANA PROCUREMENT OFFICER		

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

(2) DELIVERY PERIOD WITHIN 25 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	140,000.00

	Issuance of Canvass Submission of Canvass	Thursday Iv			TO	
		I DITECTOR IN				
		Thursday July 25, 2024 Wednesday July 31, 2024			y July 30, 2024	
	0.000				10:00 AM	
	Opening of Canvass Wednesd	Wednesday J	uly 31, 2024		2:00 PM	
	Item and Description		QTY	UNIT COST	TOTAL	
_	Polo Shirt		200 pc			
	Full Sublimation Polo Shirt					
	L: 100 Pcs.					
	XL: 50 Pcs.					
	S : 50 Pcs.					
	Color Combination of Blue, Red, White and Yellov	W				
	Materials : Drifit					
\perp	see attached design.					
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-x-					
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		Service Trail		GRAND TOTAL >>>		
В	Brand and Model :	14	arranty:			
	Delivery Period :	Price	Validity :			
	fter having carefully read and accepted your Condit		17			



Business Name

Printed Name/Signature/Date

