

CMO

P.R. No.: 241960

Quotation No.: 244441-2511

PhilGEPs No.:

Standard Form Title:

REQUEST FOR QUOTATION

shorte	Please quote your lowest price on the item/s l st time of delivery and submit your quotation d 		100				
					KATHE	RYN A. SOLAÑA	
					The second secon	JREMENT OFFICER	
NOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	TEN	OF ACC	EPTANCE BY THE END-I	ISER (A) PRICE VALIDITY	V SHALL RE FOR A PERIOD OF	
NOTE:	(2) DELIVERY PERIOD WITHIN 60 C.D. UPON RECEIPT OF THE APPROVED FUNDED PURCHASE ORDER (P.O.). Administrative			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			
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON	ITHS OF	PROCUE	REMENT IS (amount inc			
		SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	FROM DATE	Php		658,900.00)
		Activities				chedule	
1	Issuance of Canvass	W/o	FROM Wednesday July 31, 2024		Monday August 05, 2024		
2	Submission of Canvass		Tuesday August 06, 2024		10:00 AM		
3	Opening of Canvass		Tuesday August 06, 2024		2:00 PM		
щ	Item and Description			QTY	UNIT COST	TOTAL	
1	Rice, Commercial Rice			220 sack	UNIT COST	TOTAL	
	Commercial rice			220 300			
	50kls						
	White						
	Odorless, Free from insect infestation						
	Delivered to : OCPO, Brgy. Camp Downes Ormoc City						
	-x-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-	X-X-X-					
		v					

					-		

					-	-3	
						4	
		*.				A	
		Garden St.	STATE OF		GRAND TOTAL >>:		
*							
	Brand and Model :		_	Warranty:			
	Delivery Period :		Prio	ce Validity :			
commi	After having carefully read and accepted your it to deliver the same if adjudged to have the lo				m at prices noted (above and hereby	
				Business Name			
2024-07-241960				espinageio constante	Printed Name/Signature/Date		

