

CMO

P.R. No.:

242015

Quotation No.:

244413-2497

PhilGEPs No.:

	-		
Stand	lard	Form	Title

## REQUEST FOR QUOTATION

REQUEST FOR QUOTATION	
Please quote your lowest price on the item/s listed below, subject to the General Conc shortest time of delivery and submit your quotation duly signed by you or your authorized repr	

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

(2) DELIVERY PERIOD WITHIN 15 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 <u>APPROVED BUDGET CEILING</u> FOR THIS PROCUREMENT IS (amount indicated below)

Php \_\_\_\_\_\_550,000.00

	Activities	Schedule		
	Activities	FROM	TO	
1	Issuance of Canvass	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	

#	Item and Description	QTY	UNIT COST	TOTAL
1	Provision/Supply of Plants, Soil & Grass for the Ave Maria Rotunda	1 lot		
	- BGRY. COGON, ORMOC CITY			
	-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
		8		
				STATE OF THE PARTY
				1
			GRAND TOTAL >>>	

			1
		GRAND TOTAL >>>	
Brand and Model :	Warranty:		
Delivery Period :	Price Validity :	Marin Committee	
After having carefully read and accepted y commit to deliver the same if adjudged to have the		em at prices noted ab	ove and hereby
		Business Name	
2024-07-242015	Symposium control	Printed Name/Signatur	re/Date

