

P.R. No.:

242115

Quotation No.: 244533-2557 PhilGEPs No.:

Standard Form Title	Stand	ard	Form	Title
---------------------	-------	-----	------	-------

## REQUEST FOR QUOTATION

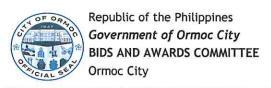
shorte:		ed below, subject to the General Conditions on the last page, stating the signed by you or your authorized representative not later than  KATHERYN A. SOLAÑA
		PROCURE MENT OFFICER
NOTE:	(1) ALL ENTRIES, MUST BE TYPEWRITTEN OR LEGIBLY WRITTEN	OF ACCEPTANCE BY THE END-USER. (4) PRICE VALIDITY SHALL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 21 C.D. UPON RECEIPT OF THE	SIXTY (60) DAYS. (5) G-EPS REG NO., MAYORS PERMIT, DTI/SEC, AND FOR ABC'S ABOV

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 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  $\underline{\textit{APPROVED BUDGET CEILING}}$  FOR THIS PROCUREMENT IS (amount indicated below)

163,000.00

	Activities Issuance of Canvass	FROM			)	
3	Temperatura assessi, assaultina seperatura seperatura seperatura seperatura seperatura seperatura seperatura s	Thursday Augu			TO	
2   3			Thursday August 15, 2024 Tuesday Augus			
	Submission of Canvass	Thursday Augu		10:00		
#	Opening of Canvass	Thursday Augu	st 22, 2024	2:00	0 PM	
".	Item and Description		QTY	UNIT COST	TOTAL	
1	PROTECTIVE / SAFETY GEAR		1 lot			
	1. 60 PCS FULL SUBLIMATION LONG SLEEVE					
	- REFLECTORIZED (*POLYDEX 180GSM)					
	Details: 10 PCS with front print					
	(City Engineering Office with LGU-ORMOC LC					
	and back print					
	(Maintenance of Barangay Roads & Bridges v					
	** See Attached Sample Design D1.1 **					
	Sizes/Quantity: Small= 1, Medium= 2, Large=					
	Details: 25 PCS with front print					
	(City Engineering Office with LGU-ORMOC LC					
	and back print					
	(Maintenance of City Roads & Bridges with Lo					
	** See Attached Sample Design D1.2 **					
	Sizes/Quantity: Extra Small= 4, Small= 4, Med					
	Large= 6, XL= 2, and XXL= 1					
	Details: 25 PCS with front print					
	(City Engineering Office with LGU-ORMOC LC	0GO)				
	and back print					
	(Maintenance of JICA Flood Mitigation Project					
				Sub-Total >>>		

Delivery Period :	Price validity.
After having carefully read and acce commit to deliver the same if adjudged to h	oted your Conditions, I/We quote you on the item at prices noted above and hereby ave the lowest and responsive quotation.
	Business Name
2024-08-242115	Printed Name/Signature/Date



P.R. No.: 242115 244533-2557 Quotation No.: PhilGEPs No.:

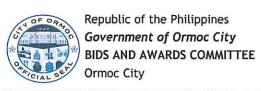
Stand	ard	Form	Titl	e:

norte	est time of delivery and submit your quotation du	ıly signed by yo	u or youi	authorized re	epresentative not later	than
					KATHERY	I A. SOLAÑA
					PROCUREM	ENT OFFICER
OTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITTE (2) DELIVERY PERIOD WITHIN 21 C.D. UPON RECEIPT OF TH APPROVED FUNDED PURCHASE ORDER (P.O.). Administrate penalties pursuant to Sec. 69 of the Revised IRR-RA 918 be for a minimum for non-delivery without valid reason. (3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MONTAINED SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FI	IE SI) tive 50( 14 shall <b>(6)</b> TI THS OF PI	CTY (60) DA DK - ITR & O BIDDERS SI HE PRODUC	YS. (5) G-EPS REG MNIBUS SWORN HALL SUBMIT ORI	USER. (4) PRICE VALIDITY SHAINO., MAYORS PERMIT, DTI/SE STATEMENT SHALL BE ATTAC GINAL BROCHURES SHOWIN (7) THE APPROVED BUDGET licated below) 163,000.00	EC, AND FOR ABC's ABC CHED UPON SUBMISSION G CERTIFICATIONS OF
	Activities			S	chedule	
			FROM	45.2024		0 2024
1	Issuance of Canvass		y August	5, an 6.1 (425) (A25) 500e - 1 5, 647 (A		gust 20, 2024
3	Submission of Canvass		y August y August			O AM O PM
3	Opening of Canvass	Thursut	y August	22, 2024	2:00	) PIVI
#	Item and Description			QTY	UNIT COST	TOTAL
	with LGU-ORMOC LOGO)					
	** See Attached Sample Design D1.3 **					
	Sizes/Quantity: Extra Small= 1, Small= 6, Medium= 6,					
	Large= 10, XL= 1, and XXL= 1					
	2. 60 PCS FULL SUBLIMATION LONG SLEEVE WITH HOODIE				+	
	- REFLECTORIZED (*POLYDEX 180GSM)				<del>                                     </del>	
	Details: 10 PCS with front print					
	(City Engineering Office with LGU-ORMOC LOGO)					
	and back print				-	
	(Maintenance of Barangay Roads & Bridges w/ LGU-ORMOC LO					
	** See Attached Sample Design D2.1 ** Sizes/Quantity:Small= 1, Medium= 2, Large= 2, XL= 4 & XXL= 1					
	Sizes/Quantity:Small= 1, Medium= 2, Large= 2, XL= 4 & XXL=			<del></del>	<del>                                     </del>	
	Details: 25 PCS with front print					
	(City Engineering Office with LGU-ORMOC L	.0GO)				
	and back print					
	(Maintenance of City Roads & Bridges with LGU-ORMOC LOGO)					
	** See Attached Sample Design D2.2 **					
	Sizes/Quantity: Extra Small= 4, Small= 4, Medium= 8,					
	Large= 6, XL= 2, and XXL= 1					
					Sub Total	
			(VIII)		Sub-Total >>>	
	Brand and Model :		Wai	ranty:		
	Delivery Period :		Price Vo			

2024-08-242115

commit to deliver the same if adjudged to have the lowest and responsive quotation.

Business Name Printed Name/Signature/Date



P.R. No.: 242115 Quotation No.: 244533-2557

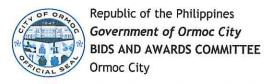
PhilGEPs No.:

Standard Form Title:

## REQUEST FOR OUOTATION

norte	st time of delivery and submit your quotation du 	ıly signed b	yy you or y	our authorized re	2	(A
						I A. SOLAÑA
					PROCUREM	ENT OFFICER
IOTE:	(1) ALL ENTRIES MUST BE TYPEWRITTEN OR LEGIBLY WRITT	EN.	OF ACCE	PTANCE BY THE END-L	JSER. (4) PRICE VALIDITY SHA	LL BE FOR A PERIOD OF
	(2) DELIVERY PERIOD WITHIN 21 C.D. UPON RECEIPT OF TH	łE	SIXTY (60	DAYS. (5) G-EPS REG	NO., MAYORs PERMIT, DTI/S	EC, AND FOR ABC's ABO
	APPROVED FUNDED PURCHASE ORDER (P.O.). Administra	tive	500K - ITR	& OMNIBUS SWORN	STATEMENT SHALL BE ATTA	CHED UPON SUBMISSIO
	penalties pursuant to Sec. 69 of the Revised IRR-RA 918	4 shall	1900-100-000		GINAL BROCHURES SHOWIN	
	be for a minimum for non-delivery without valid reason.	TUE 65			(7) THE <u>APPROVED BUDGET</u>	CEILING FOR THIS
	(3) WARRANTY SHALL BE FOR A PERIOD OF THREE (3) MON			EMENT IS (amount ind		
	SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, F	ROM DATE	Php -		163,000.00	
Ti ou	Activities			S	chedule	
		T/.	FRC			TO 2024
2	Issuance of Canvass Submission of Canvass			ust 15, 2024 ust 22, 2024		gust 20, 2024 10 AM
3	Opening of Canvass			ust 22, 2024 ust 22, 2024		D PM
3	Opening of Canvass		irsuuy Aug			
#	Item and Description			QTY	UNIT COST	TOTAL
	Details: 25 PCS with front print					
	(City Engineering Office with LGU-ORMOC I	.0G0)				
	and back print					
	(Maintenance of JICA Flood Mitigation Proj	ect				
	with LGU-ORMOC LOGO)  ** See Attached Sample Design D2.3 **	-				
	Sizes/Quantity: Extra Small= 1, Small= 6, Mi	edium= 6				
	Large= 10, XL= 1, and XXL= 1	coronii o,				
	Large 10, ML 1, Grand ML 1					
-	3. 60 PCS REFLECTORIZED VEST (POLYESTER	?)				
	COLOR: NEON GREEN					
	Details: 10 PCS with front print (LGU-ORMC	C LOGO)				
	and back print					
	(CEO & Maintenance of Barangay Roads &	Bridges)				
	** See Attached Sample Design D3.1 **					
	Details: 25 PCS with front print (LGU-ORMC	oc LOGO)				
	and back print	1				
	(CEO & Maintenance of City Roads & Bridge  ** See Attached Sample Design D3.2 **	25)	-		-	
_	See Attached Sumple Design D3.2				-	
	Details: 25 PCS with front print (LGU-ORMC	C LOGO)				
	Details, 25 Feb With from print (200 0)			X     X		
					Sub-Total >>>	
	Brand and Model :		_	Warranty :		
	Delivery Period :		_ Price	· Validity :		
ommi	After having carefully read and accepted your to deliver the same if adjudged to have the lo				m at prices noted abov	e and hereby





P.R. No.: 242115 Quotation No.: 244533-2557

PhilGEPs No.:

244333-2337

Standard Form Title:

## REQUEST FOR QUOTATION

	KEQOEST TOK QUOTATION	<b>.</b>
	Please quote your lowest price on the item/s listed belo	ow, subject to the General Conditions on the last page, stating the
shorte	est time of delivery and submit your quotation duly signed	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

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

(2) DELIVERY PERIOD WITHIN 21 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 163,000.00

Activities		Sche	Schedule				
		FROM	ТО				
1	Issuance of Canvass	Thursday August 15, 2024	Tuesday August 20, 2024				
2	Submission of Canvass	Thursday August 22, 2024	10:00 AM				
3	Opening of Canvass	Thursday August 22, 2024	2:00 PM				

Opening of Canvass	Thursday August 22, 2024	2:00	PM
Item and Description	QTY	UNIT COST	TOTAL
and back print			
(CEO & Maintenance of JICA Flood Mitigation Proje	ct)		
** See Attached Sample Design D3.3 **			
-x-x-x-x-x-x- NOTHING FOLLOWS -x-x-x-x-x-x-			
9 200			
		GRAND TOTAL >>>	

Brand and Model :	Warranty:	
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 he lowest and responsive quotation.	<b>(</b> .
, , ,	Business Name	ĝ
2024-08-242115	Printed Name/Signature/Date	

202





























