#### Republic of the Philippines Province of Negros Occidental City of Talisay

#### **REQUEST FOR QUOTATION**

ABC Php	: 354,850.00		Date					
	Date : Quotation No							
			Quotation	NO				
-	uote your lowest price on the item/s listed below, subject ne shortest time of delivery and submit your quotation du in the return envelope attahed h	ly signed by		-	_			
		ARCHIBALD M. TUVILLA General Services Officer						
Note:								
	1. ALL ENTRIES MUST BE TYPEWRITTEN							
	2. DELIVERY PERIOD WITHIN CALENDAR DAY	/S						
	3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTH	HS FOR SUP	PLIES & MA	TERIALS AND				
	ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPT	TANCE BY T	HE CITY OF	TALISAY				
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS							
	5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF QUOTATION							
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIF	ICATIONS					
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT			
1	strobing thunder b/s 6"	10	pcs.					
2	strobing thunder magic b/s 6"	13	pcs.					
3	strobing thunder designer series b/s 6"	14	pcs.					
4	angle anlo b/s 5"	20	pcs.					
5	3" aerial b/s roman candle	5	pcs.					
6	2" aerial b/s roman candle	5	pcs.					
7	1.2" aerial b/s roman candle	5	pcs.					
8	space missile 750 report	3	pcs.					
9	crown brocaje b/s 4"	24	pcs.					
10	pearl bouquet b/s 3"	20	pcs.					
11	amazing 4 minutes show	2	pcs.					
12	b delight 268 shots	2	pcs.					
13	manila fantasy 158 shots	3	pcs.					
14	assorted special cakes (2 kingdom; steelshare)	3	pcs.					
15	wiper 49 shots	5	pcs.					
	For Minulu-an Festival 2022 use, City of Talisay							
	xxxxxxxxxxxnothing follows xxxxxxxxxxxxxxxxxxxxxxxxxxxxx							
			BRAND AN					
	DELIVERY PERIOD							
	WARRANTY							
			PRICE VALI	DITY				
After hav	ring carefully read and accepted your general conditions/	I/We quote		DINT NAME OF THE	CICNATUS			
			F	PRINT NAME AND	SIGNATURE			
			TEL NO	/ CELL DLIONE NO	0. ENAMI ADDRECC			
			IEL. NO.,	CELLYHUNE NO.	. & EMAIL ADDRESS			

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<u>-                                    </u>	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOW	ING CERTIFI	ICATIONS		1		
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT		
1	Alcohol	10	gal.				
2	bond paper long	15	reams				
3	hole pencil sharpener	2	pcs.				
4	laminating film 250 mic (70mmx100mm)	50	box				
5	ballpen 1 red / 4 black	10	box				
6	pentel pen blue/black	3	box				
7	filer with zipper and handle (long)	70	pcs.				
8 9	scissors	5 2	pcs.				
10	high lighter correction tape	10	box		+		
11	scotch tape	10	pcs.		_		
12	ruler	3	pcs.				
13	external hard drive	2	pcs.		-		
14	push pins	5	box				
15	trans bins (plastic)	30	pcs.				
16	rubber bonds	10	box				
17	modular office table	1	pcs.				
18	paper cutter	1	pcs.				
19	paper clip large	30	box				
20	computer ink epson l3110	2	set				
21	stamp pad (black)	6	pcs.				
22	paste	2	pcs.				
23	worx brd. Paper 200gsm (8.5x13) pale cream	150	packs				
24	calculator (solar)	2	pcs.				
25	white folder long	50	pcs.				
26	fasteners	3	box				
27	receive stamp with date	3	pcs.				
28	padlock  For the use of City Social Wolfers and Davidenment	1	set				
	For the use of City Social Welfare and Development Office (PDAO), City of Talisay.						
	xxxxxxxxxxnothing follows xxxxxxxxxxxxxxxxxxxxxxx						
<u> </u>	huvuvuvuvuuniiliilii iniinma vyyyyyyyyyyyyyyyyy	<u> </u>	BRAND AN	L D MODEI	1		
	BRAND AND MODEL DELIVERY PERIOD						
	WARRANTY						
PRICE VALIDITY							
After having	carefully read and accepted your general conditions/ I/We quote you on item						
			P	RINT NAME AND	SIGNATURE		

TEL. NO./ CELLPHONE NO. & EMAIL ADDRESS

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