

DATE

2020

Please quote your lowest price on the item(s) listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 03 October 2020 in the return envelope attached herewith. The Approved Budget of the Contract (ABC) is: Php 953,850.00.

**ENS JUSTIN IVAN G AMAT PCG**  
 Procurement Officer, CGHRMC

- NOTE:
1. ALL ENTRIES MUST BE TYPEWRITTEN
  2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS
  3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
  4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS
  5. G-EP'S REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
  6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM	QTY	UNIT	NOMENCLATURE	U/ Price	Total Price
1	3	pcs	TARPAULIN	5,000.00	15,000.00
2	12	pcs	TROPHIES	2,000.00	24,000.00
3	12	pcs	MEDALS	300.00	3,600.00
4	450	pcs	UNIFORMS	1,500.00	675,000.00
5	20	pcs	SHUTTLECOCK	875.00	17,500.00
6	450	pcs	FACE MASK	185.00	83,250.00
7	450	pcs	FACE SHIELD	100.00	45,000.00
8	450	pcs	ALCOHOL	100.00	45,000.00
9	450	pcs	WIPES	100.00	45,000.00
<b>TOTAL</b>					<b>953,350.00</b>
Purpose: For the Compulsory Retirement of PCG Commandant					

Brand and Model : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No./E-mail address \_\_\_\_\_

Date: \_\_\_\_\_

DATE: \_\_\_\_\_

Please quote your lowest price on the item(s) listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 05 October 2020 in the return envelope attached herewith. The Approved Budget of the Contract (ABC) is: Php 386,050.00.

**ENS JUSTIN IVAN G AMAT PCG**  
 Procurement Officer, CGHRMC

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN  
 2. DELIVERY PERIOD WITHIN 15 CALENDAR DAYS  
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS  
 5. G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM	QTY	UNIT	NOMENCLATURE	U/ Price	Total Price
1	16	pcs	POLO SHIRT	1,500.00	24,000.00
2	16	pcs	TACTICAL PANTS (511)	5,000.00	80,000.00
3	16	pcs	SHOES(SALOMON)	5,000.00	80,000.00
4	16	pcs	CAP (511)	2,000.00	32,000.00
5	16	pcs	TOWEL	300.00	4,800.00
6	16	pcs	TACTICAL BELT (511)	3,000.00	48,000.00
7	360	pcs	DRINKS	50.00	18,000.00
8	120	pcs	FOOD	250.00	30,000.00
9	120	pcs	SNACKS	200.00	24,000.00
10	60	pcs	FACE MASK	150.00	9,000.00
11	50	pcs	FACE SHIELD	100.00	5,000.00
12	30	pcs	ALCOHOL	100.00	3,000.00
13	30	pcs	SANITIZER	150.00	4,500.00
14	3	pcs	TISSUE (BAG)	250.00	750.00
15	30	pcs	WIPES	100.00	3,000.00
<b>TOTAL</b>					<b>366,050.00</b>

Purpose: For the Compulsory Retirement of PCG Commandant

Brand and Model \_\_\_\_\_  
 Delivery Period \_\_\_\_\_  
 Warranty \_\_\_\_\_  
 Price Validity \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name/Signature \_\_\_\_\_

Tel. No./Cellphone No./E-mail address \_\_\_\_\_

Date: \_\_\_\_\_

Standard Form Number: SF-GOOD-60  
Revised on: May 24, 2004  
Standard Form Title: Request for Quotation

DATE 07 September 2020

Please quote your lowest price on the item(s) listed below, subject to the General Conditions on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 10 September 2020 in the return envelope attached herewith. The Approved Budget of the Contract (ABC) is Php 150,000.00.

  
**ENS JUSTIN IVAN G AMAT PCG**  
Procurement Officer, CGHRMC

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN  
2. DELIVERY PERIOD WITHIN 15 CALENDAR DAY  
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY  
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 30 CALENDAR DAYS  
5. G-EPS REGISTRATION CERTIFICATE, PERMIT, ITR, OMNIBUS SWORN STATEMENT AND OTHER CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION  
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED

ITEM	QTY	UNIT	NOMENCLATURE	U/ Price	Total Price
1	100	pcs	News Letter (30pages, A4 size,c2s 100 paper, glossy full color print, Stapled)		
<b>TOTAL</b>					

Purpose: Use for CGHRMC Aniversary celebration.

Brand and Model : \_\_\_\_\_  
Delivery Period : \_\_\_\_\_  
Warranty : \_\_\_\_\_  
Price Validity : \_\_\_\_\_

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
Tel. No /Cellphone No./E-mail address

Date: \_\_\_\_\_