QUOTATION No:074-2018

| Date: | July 2 | 4, 2018 |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R. ROMEN

Division Supply Officer

NOTE:

1 All Entries must be typewritten

2 Delivery period within 15 calendar days upon signing of PO

Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.

4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|--|----------|-------|--------------------------------|---------------|-------|
| 1 | 100 | reams | Copier Paper A4 size S20,70gsm | | |
| 2 | 100 | pcs | Brown long envelope | | |
| 3 | 100 | pcs | Brown Enveloped short | | |
| 4 | 200 | pcs | Expanded Enveloped | | |
| 5 | 300 | pcs | Folder long | | |
| 6 | 4 | roll | Manila paper | | |
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| Company name | |
|------------------------------|--|
| Address and Telephone Number | |
| Printed Name/Signature | |

QUOTATION No: 075-2018

Date:

July 24, 2018

Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN A. ROMEN

Division Supply Officer

NOTE:

1 All Entries must be typewritten

2 Delivery period within 15 calendar days upon signing of PO

3 Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.

4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|-------|--|---------------|---|
| 1 | 50 | pcs | correction tape (Big) | | |
| 2 | 20 | pcs | scotch tape 1" | | - Contract on the Contract of |
| 3 | 20 | pcs | packing tape 3" | | |
| 4 | 10 | boxes | Rubber Band | | |
| 5 | 50 | boxes | Paper Fastener | | |
| 6 | 500 | pcs | Black Ballpen | | |
| 7 | 1 | рс | Charger of Rechargeable Battery Heavy Duty | | |
| 8 | 80 | pcs | Notebooks | | |
| 9 | 80 | boxes | Crayons | | |
| 10 | 80 | pcs | Note Pads | | |
| 11 | 80 | Pcs | Pencils #2 | | |
| 12 | 80 | Pcs | CD-RW | | |
| 13 | 20 | Pcs | Staple wire remover | | |
| 14 | 5 | Pcs | Optical mouse | | |
| 15 | 10 | Pcs | calculator | | |
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| | Company name |
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| Addres | s and Telephone Number |
| Pri | nted Name/Signature |

QUOTATION No: 076-2018

| Date: | July 24 | . 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R. ROMEN

/ Division Supply Officer

NOTE:

1 All Entries must be typewritten

- 2 Delivery period within 15 calendar days upon signing of PO
- 3 Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.
- 4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------|------|------------------------------|---------------|--------------------------------|
| 1 | 65 | cart | Black ink cartridge (HP 678) | | |
| 2 | 65 | cart | Color ink cartridge (HP 678) | | |
| 3 | 65 | cart | Black ink cartridge (HP 680) | | |
| 4 | 65 | cart | Color ink cartridge (HP 680) | | |
| 5 | 20 | cart | Computer black ink (HP 704) | | |
| 6 | 20 | cart | Computer color ink (HP 704) | | |
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| Company name | |
|---------------------------|-----|
| Address and Telephone Num | ber |
| Printed Name/Signature | |

QUOTATION No: 077-2018

| Date: | July 24, | 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R ROMEN

Division Supply Officer

NOTE:

1 All Entries must be typewritten

- 2 Delivery period within <u>15</u> calendar days upon signing of PO
- 3 Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.
- 4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--|---------|-------------------------------|--|----------|
| 1 | 50 | pcs | isoprophyl alcohol 500ml | | |
| 2 | 50 | kilo | detergent powder | | |
| 3 | 20 | pcs | Air Freshener 320ml | | |
| 4 | 150 | rolls | Tissue Paper 2ply | | |
| 5 | 10 | bundles | Garbage Bag (Big) | | |
| 6 | 10 | bundles | Garbage Bag (Medium) | | |
| 7 | 30 | liter | Fabric conditioner w/ antibac | | |
| 8 | 20 | bottle | Liquid Bleach 500ml | | |
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| Address and Tel | lephone Number |
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QUOTATION No: 078-2018

| Date: | July | 24. | 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R ROMEN

/ Division Supply Officer

NOTE:

1 All Entries must be typewritten

2 Delivery period within <u>15</u> calendar days upon signing of PO

Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.

4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|--|------|-------------------|---------------|-------|
| 1 | 358 | pcs | USB Card Type 4gb | | |
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| Company name | |
|------------------------------|-------------------|
| Address and Telephone Number | |
| Printed Name/Signature | EDIGE DESCRIPTION |

QUOTATION No: 080-2018

| Date: | July 24, | 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAIMR. ROMEN

Division Supply Officer

NOTE:

- 1 All Entries must be typewritten
- 2 Delivery period within 15 calendar days upon signing of PO
- Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.
- 4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|------------------------|----------|-------------------------|-------------------|---------------|-------|
| 1 | 1 | рс | Gun Tucker | | |
| 2 | 1 | mm | Gun Tucker Bullet | | |
| 3 | 2 | can | Pin | | |
| 4 | 10 | pcs | Rubber Receptacle | | |
| 5 | 4 | рс | LED Spot Light | | |
| 6 | 2 | kilos | Tie Wire #16 | | 110 |
| 7 | 10 | pcs | LED Bulb 13watts | | |
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| Address and Telephone Number | <u>,</u> |
| Printed Name/Signature | |

| Date: | July 24, | 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

R. ROMEN

NOTE:

- All Entries must be typewritten 1
- Delivery period within 15 calendar days upon signing of PO
- Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.
- Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---------------------------------------|--|--------------------------|---------------|---------|
| 1 | 3 | Units | Fuji Xerox Drum Assembly | | |
| 2 | 1 | рс | Paper Tray | | |
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| Company name | |
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| Address and Telephone Number | |
| Printed Name/Signature | |

| Date: July 10, 2018 | Date: | July | 10. | 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R. ROMEN

Division Supply Officer

NOTE:

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- 2 Delivery period within 15 calendar days upon signing of PO
- 3 Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.
- 4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|----------|-------------|-------------------------------------|---------------|--|
| 1 | | | Seminar of Capacity Building on the | | |
| | | 10.112.110 | Integrated School Nutrition | | |
| | | | Model regions 8-9 - | | |
| | | | 105 pax | | |
| | | | Food and accomodations | | |
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| Company name | 100000000000000000000000000000000000000 |
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| Address and Telephone Number | |
| Printed Name/Signature | |

| Date: | July 4, 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R. ROMEN
Division Supply Officer

NOTE:

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- 2 Delivery period within 15 calendar days upon signing of PO
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- 4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|-------------|--|-------------------------------------|---------------------------|-------|
| 1 | | | Seminar of Capacity Building on the | | |
| | | | Integrated School Nutrition | | |
| | | | Model regions 4A | | |
| | | | 98 pax | | |
| | | | Food and accomodations | | |
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| Company name | |
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| Address and Telephone Number | |
| Printed Name/Signature | |

QUOTATION No: 084-2018

| Date: | July 11, 2018 | |
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Please quote your lowest price on the item/s listed below, subject to general conditions, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than 3 working days.

EDWARD JOEVAN R. ROMEN

Division Supply Officer

NOTE:

- All Entries must be typewritten
- 2 Delivery period within 15 calendar days upon signing of PO
- Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the equipment from the date of acceptance by the procuring entity.
- 4 Price validity shall be a period of 30 cal. Days.

| ITEM NO. | QUANTITY | UNIT | ITEM DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------|-----------------------------------|---------------|-------|
| 1 | | | Validation of the Curriculum for | 10 00 00 | |
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| | | | 34 pax | | |
| | | | Food and accommodations | | |
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| Address and Telephone Number | |
| Printed Name/Signature | |