



No. 102-2019

Date 13-Sep-19

EDWARD JOEVAN R. ROMEN  
SUPPLY OFFICER

1 All Entries must be typewritten  
2 Delivery period within 30 calendar days upon signing of PO  
3 Warranty shall be for a period of 6 months for the supplies and materials and  
4 1 year for the equipment from the date of acceptance by the procuring entity  
5 Price validity shall be a period of 60 cal. Days.  
6 Approved Budget for the contract (ABC) Php 800,000.00  
This Form to be Submitted Not Later than Sept 15, 2019

[illegible]

Printed Name/Signature

**QUOTATION**

No. 101-2019

Date 13-Sep-19

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

SUPPLY OFFICER

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- 4 Price validity shall be a period of 60 cal. Days.
- 5 Approved Budget for the contract (ABC) Php 800,000.00
- 6 This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	400	pcs	Wallfan		
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,  
I/We quote you on the item at prices noted above.

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 Company Name

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 Address and Telephone Number

---

 Printed Name/Signature

## No. 100-2019

Date 13-Sep-19

EDWARD JOEVAN R. ROMEN  
SUPPLY OFFICER

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1 year for the equipment from the date of acceptance by the procuring entity  
4 Price validity shall be a period of 60 cal. Days.  
5 Approved Budget for the contract (ABC) Php 600,000.00  
6 This Form to be Submitted Not Later than Sept 15, 2019

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,  
I/We quote you on the item at prices noted above.

Printed Name/Signature

## QUOTATION

No. 099-2019

Date 13-Sep-19

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  
SUPPLY OFFICER

NOTE:

- 1 All Entries must be typewritten  
2 Delivery period within 30 calendar days upon signing of PO  
3 Warranty shall be for a period of 6 months for the supplies and materials and  
4 1 year for the equipment from the date of acceptance by the procuring entity  
5 Price validity shall be a period of 60 cal. Days.  
6 Approved Budget for the contract (ABC) Php 792,000.00  
This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	66	pcs	Portable Sound System with		-
			USB, Microphone slot,		
			rechargeable		
				Total	

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,  
I/We quote you on the item at prices noted above.

Company Name

Address and Telephone Number

Printed Name/Signature

## QUOTATION

No: 098-2019

Date 13-Sep-19

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  
SUPPLY OFFICER

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4 1 year for the equipment from the date of acceptance by the procuring entity  
5 Price validity shall be a period of 60 cal. Days.  
6 Approved Budget for the contract (ABC) Php 500,000.00  
This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	100	pcs	Long Table Foldable		-
			Metal and plastic 6 ft.		
			Total		-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

I/We quote you on the item at prices noted above.

Company Name

### Address and Telephone Number

Printed Name/Signature

## QUOTATION

No: 097-2019

Date 13-Sep-19

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 JOE VAN R. ROMEN  
SUPPLY OFFICER

NOTE:

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2 Delivery period within 30 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 60 cal. Days.  
5 Approved Budget for the contract (ABC) Php 81,500.00  
6 This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	pc	Network Printer and Scanner I565		-
2	2	pcs	Network Attached Storage (2-bay)		
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

I/We quote you on the item at prices noted above.

Company Name

Address and Telephone Number

Printed Name/Signature

### QUOTATION

No: 096-2019

Date 13-Sep-19

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  
SUPPLY OFFICER

NOTE:

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2 Delivery period within 30 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 60 cal. Days.  
5 Approved Budget for the contract (ABC) Php 31,000.00  
6 This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	13	unit	Window Type		-
2	5	unit	Split Type		
3	8	unit	Floor Standing		
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

I/We quote you on the item at prices noted above.

Company Name

Address and Telephone Number

Printed Name/Signature

No.095-2019

Date 13-Sep-19

EDWARD JOEVAN R. ROMEN  
SUPPLY OFFICER

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4 1 year for the equipment from the date of acceptance by the procuring entity  
5 Price validity shall be a period of 60 cal. Days.  
6 Approved Budget for the contract (ABC) Php 24,500.00  
This Form to be Submitted Not Later than Sept 15, 2019

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,  
I/We quote you on the item at prices noted above.

Printed Name/Signature

**QUOTATION**

No.094-2019

Date 13-Sep-19

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 JOE VAN R. ROMEN

SUPPLY OFFICER

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- 2 Delivery period within 30 calendar days upon signing of PO
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1 year for the equipment from the date of acceptance by the procuring entity
- 4 Price validity shall be a period of 60 cal. Days.
- 5 Approved Budget for the contract (ABC) Php 62,800.00
- 6 This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1		Philippine Quality Award Site Visit		-
			8 pax for 3 days live in		
			3 rooms superior single room		
			2 rooms superior twin rooms		
			1 room superior single room		
			Total		-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

I/We quote you on the item at prices noted above.

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 Company Name

---

 Address and Telephone Number

---

 Printed Name/Signature

No: 093-2019

Date 13-Sep-19

EDWARD JOE VAN R. ROMEN  
SUPPLY OFFICER

1 All Entries must be typewritten  
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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 60 cal. Days.  
5 Approved Budget for the contract (ABC) Php 254,800.00  
6 This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	pc	Welding Machine Portable		
2	12	pcs	Fire Extinguisher 20 lbs. capacity		
3	8	pcs	Emergency Light		
4	35	pcs	Smoke Detector		
5	4	pcs	2TB Network HDD		
				Total	

I/We quote you on the item at prices noted above.

Company Name \_\_\_\_\_

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Address and Telephone Number

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Printed Name/Signature

No: 092-2019

Date 13-Sep-19

**SUPPLY OFFICER**

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1 year for the equipment from the date of acceptance by the procuring entity  
4 Price validity shall be a period of 60 cal. Days.  
5 Approved Budget for the contract (ABC) Php 225,000.00  
6 This Form to be Submitted Not Later than Sept 15, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	25	pcs	Widows 10 OS licensed		
Total					

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,  
I/We quote you on the item at prices noted above.

Company Name

Address and Telephone Number

Printed Name/Signature