No: 128-2019

Date	15-	Nov-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
- Warranty shall be for a period of <u>6 months</u> 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 300,000.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	250	рах	Educators and Stakeholders Summit		
			Nov. 21, 2019, 250 pax live out		THE STATE OF THE S
			Venue, Buffet Cocktail Snacks		A Principal Company
			and Buffet Dinner		
		-			
				Total	

3	Company Name	
	Address and Telephone Number	
	Printed Name/Signature	

-		_	-	-
No	: 1	29	-20	119

|--|

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:

- All Entries must be typewritten 1
- Delivery period within 30 calendar days upon signing of PO 2
- 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 169,125.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	285	pcs	ID Badge with lanyard		
2	200	pcs	Sketch pad		
3	250	pcs	Ballpen black		
4	200	pcs	Expanded Envelope		
5	16	pcs	plastic box		
6	10	packs	Specialty Paper		OCT MOTORIUM ATERITATION (A CONTRACTOR A CON
7	20	pcs	Certificate Jacket		
8	20	pcs	Whistles		
9	30	pcs	Masking Tapes		
10	15	packs	Colored Paper		
11	30	boxes	Crayons		et Market projection beginnen in Australia volumen proven meganiya et antigrandy eviden
12	40	pcs	Pentel pen		
13	20	pcs	Scissors		
14	15	pcs	Hula hoops		
15	6	bundles	Plastic Straw		
16	170	pcs	Multi Colored Balls		
17	300	pcs	Tshirt		
				Total	

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

We quote you on the item at pri	ces noted above.	
	Company Name	
_	Address and Telephone Number	
_	Printed Name/Signature	

QUOTATION No.130-2019

Date	15-Nov-19	
1/216	17-11/11/1-19	

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
- 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 270,000.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Deped Computerization Program-		-
			Open Education Resource (OER)		
			Training Workshop for District		
			ICT Coordinators		
			50 pax Nov. 25-27,2019		
			3 days live in Lunch, Dinner, Breakfast		
			Snacks		

				-	
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

Company Name	
Address and Telephone Number	

QUOTATION No.131-2019

Data 15 Nov 10	15-Nov-19	Date	

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
- 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 12,525.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	ream	Long Bond Paper		
2	40	pcs	Notebooks		
3	40	pcs	Ballpen		
4	10	pcs	Long Folder		
5	1	рс	Stapler		
6	1	box	Staple Wire		
7	25	pcs	Vneck Black Shirt		
V					

		(
				199	
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

I/We guote you on the item at prices noted above	I/We	auote	vou	on	the	item	at	prices	noted	above
--	------	-------	-----	----	-----	------	----	--------	-------	-------

	Company Name
	Address and Telephone Number
	,

	Printed Name/Signature

No: 132-2019

Date	15-Nov-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
- Warranty shall be for a period of <u>6 months</u> 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 232,000.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Annual Operations Planning		_
			(Strategic Planning)		
			43 pax 3 days live in		
			Lunch, Dinner, Breakfast, Snacks		
			Venue Nov. 27-29,2019		

	WWW.Westerlandschaper				
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

Company Name
Address and Telephone Number
Printed Name/Signature

No: 133-2019

Date	15-Nov-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
- 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 329,400.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Orientation and Capacity-Building		_
			on Health Seeking Behavior and		
			Project Health		
			61 pax Dec. 4-6, 2019 live in		***************************************
***************************************			Venue, Lunch, Dinner, Breakfast, Snacks		
·					
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

Company Name	
Address and Telephone Number	
Printed Name/Signature	

No: 134-2019

12 - 4 -	4 F 41 40	
Date	15-Nov-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
- 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 10,555.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	ream	Bond Paper A4		-
2	1	set	Continous Ink		
3	5	packs	Specialty Paper		
4	40	pcs	Lanyard		
5	40	pcs	ID Case		
6	5	pcs	Envelope with Holder		
7	28	pcs	Certificate Holder		
Marie Company					

				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

Company Name	
Address and Telephone Number	
Printed Name/Signature	

QUOTATION No. 135-2019

15-Nov-19	Date	
15-Nov-19	Date	

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
- 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 237,600.00
- 6 This Form to be Submitted Not Later than Nov_18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Performance Evaluation of the		_
			Division Learning and Development		
			System		
			44 pax 3 days , December 9-11,2019		
			Venue, Lunch,dinner,breakfast snacks		***********
PANTATA AND AND AND AND AND AND AND AND AND AN			livein		
					· · · · · · · · · · · · · · · · · · ·
					TO THE STATE OF TH

		w			
THE					
				Total	

Company Name	
Address and Telephone Number	
Printed Name/Signature	

QUOTATION No. 136-2019

Date	15-Nov-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
- 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 12,507.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	41	pcs	Notebook		_
2	41	pcs	Ballpen		
3	41	pcs	Expandable Folder		
4	5	reams	Bond Paper A4		
5	10	reams	Bond paper Colored		

					William Ministry of American Association (Association Association

~~~					***************************************
				Total	-

Company Name	
Address and Telephone Number	
Printed Name/Signature	

## **QUOTATION** No. 137-2019

Data	15 Sim. 10	
Date	15-Nov-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
- 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 <u>cal. Days</u>.
- 5 Approved Budget for the contract (ABC) Php 78,000.00
- 6 This Form to be Submitted Not Later than Nov_18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Food Safety Level II Hazard Analysis		
			and Critical Control Points Certification		
			SBFP		
			Dec. 10-12,2019 3 days		
<del>a</del>			Day 1 -2 44 pax, Day 3 68 pax		
-					
					*************
				Total	-

Company Name	
Address and Telephone Number	
Printed Name/Signature	and the state of t

## **QUOTATION** No. 138-2019

Date	15-Nov-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
- 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 1,341,120.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

TEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Division Seminar / Training on		***
			Gender and Development 2019		
			254 pax Food and Accomodations		
			December 11-13, 2019		***************************************
			3 days and 2 nights Meals includes		
			2 breakfast, 3 am snacks, 3 pm snacks,		
		Al-total and a state of the sta	and 2 dinners		
		Marine Marine State of State o			
		-			
		Andrew Company of the			
					***************************************
				Total	ed Ballina and Carlos

Newson and commenced and an artist and an artist and an artist and artist artist artist artist artist artist artist and artist arti	Company Name	
	Address and Telephone Number	
	Printed Name/Signature	The state of the s

## QUOTATION No. 139-2019

Date	15-Nov-19
Date	TD" 1401-12

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
- 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 <u>cal. Days</u>.
- 5 Approved Budget for the contract (ABC) Php 190,740.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	5,610	pcs	Magic Suyod Width 0.47 inches		_
			Length 2.6 inches		
2	6,358	pcs	Clippers 3 & 1/4 inches		
				-	
				Total	~

Company Name	
Address and Telephone Number	
Printed Name/Signature	

## QUOTATION No. 140-2019

5-NOV-1	9
	5-Nov-1

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
- 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 <u>cal. Days</u>.
- 5 Approved Budget for the contract (ABC) Php 38,000.00
- 6 This Form to be Submitted Not Later than Nov_18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	200	pcs	Plastic Expandable Folder		
			(Transparent, Long Green colored A4)		
		***************************************			
		-			
THE STATE OF THE S					
***************************************					
****					
					**************************************
					·
				Total	

Company Name	The Control of the Control of the Standards and the Control of the
Address and Telephone Number	
Printed Name/Signature	

# **QUOTATION**No. 141-2019

Date	15-Nov-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
- 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 183,600.00
- 6 This Form to be Submitted Not Later than Nov_18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	SGOD and CID Collaboration Session		_
			3 days live in 34 pax Food and Accomodation		
-					
		***************************************			
				Total	-

Company Name	
Address and Telephone Number	
Printed Name/Signature	

No. 142-2019

15-Nov-19	
	15-Nov-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
- Warranty shall be for a period of  $\underline{6}$  months for the supplies and materials and . 3 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 314,400.00
- 6 This Form to be Submitted Not Later than Nov 18, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Division Capacity Building on		_
			Guidance Programs		
			Nov. 25-27, 2019, 60 pax		
			3 days live in Food and Accomodations		
	***************************************				
				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	

Appendix 4