

QUOTATION

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

Jouan-Pommes

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 ,
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	pax	Educators and Stakeholders Summit		
			Nov. 21, 2019, 250 pax live out		
			Venue, Buffet Cocktail Snacks		
			and Buffet Dinner		
				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: 129-2019

Date 15-Nov-19

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EDWARD JOEVAN R. ROMEN

SUPPLY OFFICER

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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 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		
7	20	pcs	Certificate Jacket		
8	20	pcs	Whistles		
9	30	pcs	Masking Tapes		
10	15	packs	Colored Paper		
11	30	boxes	Crayons		
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,

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

 Company Name

 Address and Telephone Number

 Printed Name/Signature

QUOTATION

No.130-2019

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

Joan Pomeroy

EDWARD JOEVAN R. ROMEN

SUPPLY OFFICER

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

[illegible]

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.131-2019

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 Joe Van R. Romén
EDWARD JOEVAN R. ROMEN
SUPPLY OFFICER

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

[illegible]

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: 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 Joe Van R. Romen
EDWARD JOEVAN R. ROMEN
SUPPLY OFFICER

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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
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 232,000.00
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		
				Total	-

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Company Name

Address and Telephone Number

Printed Name/Signature

Date 15-Nov-19

Edward Joe Van R. Romén
EDWARD JOEVAN R. ROMEN
SUPPLY OFFICER

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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
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 329,400.00
This Form to be Submitted Not Later than Nov 18, 2019

[illegible]

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

Company Name

Address and Telephone Number

Printed Name/Signature

QUOTATION

No: 134-2019

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

Joan Pomeroy

EDWARD JOEVAN R. ROMEN

SUPPLY OFFICER

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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 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		
				Total	-

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

Company Name

Address and Telephone Number

Printed Name/Signature

QUOTATION

No. 135-2019

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

Jovan Powell

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 237,600.00
6 This Form to be Submitted Not Later than Nov 18, 2019

[illegible]

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Company Name

Address and Telephone Number

Printed Name/Signature

QUOTATION

No. 136-2019

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Jouan-Pommes

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 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		
			Total		-

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Company Name

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Printed Name/Signature

QUOTATION

No. 137-2019

Date 15-Nov-19

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Joan Pomeroy

EDWARD JOEVAN R. ROMEN

SUPPLY OFFICER

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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 78,000.00
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[illegible]

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

Company Name

Address and Telephone Number

Printed Name/Signature

QUOTATION

No. 139-2019

Date 15-Nov-19

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EDWARD JOEVAN R. ROMEN

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- 4 Price validity shall be a period of 60 cal. Days.
- 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					-

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 Company Name

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 Printed Name/Signature

Jouan-Pomier

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 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)		
			Total		

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Company Name

Address and Telephone Number

Printed Name/Signature

QUOTATION

No. 141-2019

Date 15-Nov-19

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Joan Pomeroy

EDWARD JOEVAN R. ROMEN

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6 Approved Budget for the contract (ABC) Php 183,600.00
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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		-

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Printed Name/Signature

