



**QUOTATION**

No. 144-2019

Date 18-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
- 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 167,875.00**
- 6 This Form to be Submitted Not Later than Nov 21, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	140	pcs	Correction Tape (Big)		-
2	727	pcs	Ballpen (Black)		
3	200	pcs	Black Signpen 0.5 gel pen		
4	5	pcs	Puncher (heavy Duty)		
5	100	pcs	Highlighter (any color)		
6	100	pcs	double sided tape 1"		
7	20	pcs	Masking tape 1"		
8	85	pcs	Certificate Jacket A4		
9	200	pcs	Ballpen (Red)		
10	100	pcs	Rewriteable CD		
11	10	boxes	Rubber Bond Big		
12	20	packs	Laminating Film		
13	72	pcs	Green, Signpen 0.5		
14	27	pcs	Scissor		
15	5	pcs	Document Tray		
16	30	packs	Battery AAA		
17	5	btls	Elmers Glue		
18	27	pcs	Mouse Pad		
19	3	unit	UPS		
20	2	pcs	2 TB External Hard Drive		
			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

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 Printed Name/Signature



### QUOTATION

No. 145-2019

Date 18-Nov-19

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*Jovan 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 106,400.00**  
6 This Form to be Submitted Not Later than Nov **21, 2019**

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	50	cart	Computer Ink (HP #680 Black)		-
2	50	cart	Computer Ink (HP #680 Colored)		
3	20	cart	Computer Ink (HP #704 Black)		
4	20	cart	Computer Ink (HP #704 Colored)		
				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. 146-2019

Date 18-Nov-19

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*Jouan Poument*

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 100,000.00  
6 This Form to be Submitted Not Later than Nov 21, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	50	sets	Continuous ink C-M-Y (Epson)		-
2	50	pcs	Continuous ink BLK (Epson)		
			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. 147-2019

Date 18-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
- 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 49,830.00
- 6 This Form to be Submitted Not Later than Nov 21, 2019

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	16	btl	Multi Insect Killer Spray (Baygon) 600ml		-
2	40	btl	Air Freshener (Glade)		
3	350	roll	Tissue Paper (Joy)		
4	30	btl	Cleaning Wood Furniture (Pledge) 330ml		
5	5	btl	GLASS CLEANER		
6	5	gal	Dishwashing Liquid		
7	15	btls	Lysol		
8	20	pcs	Hand Sanitizer		
				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



### QUOTATION

No. 148-2019

Date 18-Nov-19

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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 49,900.00  
6 This Form to be Submitted Not Later than Nov **21, 2019**

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	5	pcs	Yellow bulb		-
2	8	pcs	Cable Organizer		
3	1250	meters	Drop Wire Speaker Cable (Outdoor)		
4	2	pcs	Extension 5 meters		
				Total	-

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Company Name

Address and Telephone Number

Printed Name/Signature