No: 001-2020

Date	3-Jan-20	

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 $\underline{6}$ 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 200,000.00
- This Form to be Submitted Not Later than Jan 06, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1 1	package	Division Seminar Workshop on the			
			Preparation of CY 2019 Year End		
			Financial Reports		***************************************
			50 pax		

-					
					nAMA kipit Ata Miran dalla mondia mestera manium basansa
				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: 002-20230

				Date <u>3-Jan-20</u>	
	DISSES SUS	e uaus teuas	e seer er ver veret lister krisiu einter tr berørt errøtere		
ctating the			It price on the item/s listed below, subject to general conditions, ery and submit your quotation duly signed		
			than 3 working days		Moment
by your re	presentativ	e not later	than 5 working days	Jours	
				EDWARD JO	EVAN R. ROMEN
					OFFICER
NOTE:				30112	OTTIGER.
	1	All Entries	must be typewritten		
	2		eriod within 30 calendar days upon signing of PO		
	3		shall be for a period of 6 months for the supplies and ma	terials and .	
			the equipment from the date of acceptance by the procu		
	4		ity shall be a period of 60 cal. Days.		
	5	Approved	Budget for the contract (ABC) Php 119,400.00		
	6	This Form to	o be Submitted Not Later than Jan 06, 2020		
ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Division Management Committee		
		1	Meeting (MANCOM)		
			Foods		
			AM Snacks, Lunch, PM Snacks		and a reference of the contract of the contrac
			398 pax		
	-	<u> </u>			
				Total	_
AFTER H	AVING CA	REFULLY	READ AND ACCEPTED YOUR General Conditions		
			prices noted above.		
	*				
			Company Name		

Company Name

Address and Telephone Number

Printed Name/Signature

QUOTATION No.003-2019

Date	3-12n-20	

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 607,400.00
- 6 This Form to be Submitted Not Later than Jan 06, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1 1 packa	package	4th Cavite Research Conference	466600	-	
			(CARE CON)		
			Food And Accomodations		
			(20 PMT for 2 days)		
			(322 presenters for 2 days)		
				-	
				Total	-

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

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

Company Name	
Company Name	
Address and Telephone Number	
Printed Name/Signature	

QUOTATION No.004-2020

Date	8-Jan-20	

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 . 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 11,000.00
- 6 This Form to be Submitted Not Later than Jan 11, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	11	pcs	Polo Shirts		

		-			
		Water the Control of			
				Total	

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions,

	Company Name	
Ac	ldress and Telephone Number	
	Ad	Company Name Address and Telephone Number

No: 005-2020

			Da	te <u>8-Jan-20</u>	
stating the			st price on the item/s listed below, subject to general conditions,		
			ery and submit your quotation duly signed than 3 working days	Jour	mfomm
				EDWARD JO	EVAN R. ROMEN
				SUPPLY	OFFICER
NOTE:		4.225			
	1		must be typewritten		
	2		eriod within 30 calendar days upon signing of PO		
	3		shall be for a period of 6 months for the supplies and mate		
			the equipment from the date of acceptance by the procuring	ng entity	
	4		ity shall be a period of 60 <u>cal. Days</u> .		
	5		Budget for the contract (ABC) Php 192,000.00		
	6	This Form to	o be Submitted Not Later than Jan <u>11, 2020</u>		
ITEM NO.	OT LANGETY	KINIYE	THE DESCRIPTION	T	
***************************************	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	DRRM Performance Review and		
			Planning Workshop		
			32 pax Food and Accomodations		
			Jan. 27-29,2020 3 days		

*					

***************************************	***				
				Total	
		L		Total	
			READ AND ACCEPTED YOUR General Conditions, prices noted above.		

Company Name

Address and Telephone Number

Printed Name/Signature

No: 006-2020

Date	8-Jan-20	
Date	0-JdH-ZU	

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 180,000.00
- 6 This Form to be Submitted Not Later than Jan 11, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Division Disaster Risk Reduction and		
			Management Boot Camp		
			Food and Accomodations		
			30 pax 3 days		
				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: 007-2020

Date	8-Jan-20	

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

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 24,250.00
- This Form to be Submitted Not Later than Jan 11, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	44	pcs	Polo Shirt		eninara keesiati naka watuun cantaranan oo ziisantissa
2	10	packs	Specialty Paper		
3	20	pcs	Certificate Frame		
			1		

				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	

QUOTATIONNo. 008-2020

Date	8-lan-20	

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 77,300.00*
- 6 This Form to be Submitted Not Later than Jan 11, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	set	Overhauling of Transmission		
2	1	set	Friction Plate		
3	1	set	Steel Plate		
4	1	set	A.T.F.		
5	1	set	O'Rings		
6	1	set	Conversion of Mounting Bracket		
7	1	set	Rack end		
8	1	set	Air Filter		
9	1	set	Clearance Light		
10	1	set	Transmission Support		
11	1	set	Pinion Kit		

				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 Nun	nber
Printed Name/Signature	2