

## QUOTATION

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

*Jovan Pomeroy*

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 200,000.00  
6 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		
				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: 002-20230

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 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 119,400.00
- 6 This Form to be Submitted Not Later than Jan 06, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	Division Management Committee Meeting (MANCOM)		
			Foods		
			AM Snacks, Lunch, PM Snacks		
			398 pax		
				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.003-2019

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 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	package	4th Cavite Research Conference		-
			(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

\_\_\_\_\_  
 Address and Telephone Number

\_\_\_\_\_  
 Printed Name/Signature

Printed Name/Signature

## QUOTATION

No: 005-2020

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

*Jouan-Pommet*

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 192,000.00  
6 This Form to be Submitted Not Later than Jan 11, 2020

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	package	DRRM Performance Review and Planning Workshop		-
			32 pax Food and Accomodations		
			Jan. 27-29,2020 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

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 180,000.00  
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

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. ROMAN  
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 24,250.00  
6 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		
2	10	packs	Specialty Paper		
3	20	pcs	Certificate Frame		
			Total		

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

Company Name

Address and Telephone Number

Printed Name/Signature

## QUOTATION

No. 008-2020

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

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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