



REQUEST FOR QUOTATION

CANVASS No. : 23-04-364

Advertisement No.
Purchase Request
No. 23-04-364

Name of Supplier/Company : _____

Company Address/Tel./Fax#.: _____

Philgeps Registration No. : _____

BIR Tin No. : _____

DBP Bank Account(No Bank Charge): _____

If none DBP Bank Account, Charges May Apply to Suppliers Account

Gentlemen:

Please quote your lowest price on the item/s listed below this page stating the shortest time of delivery and submit your quotation duly signed by your representative not later than May 9, 2023.

DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
1	2000	pcs	ID Case (54x85mm, 54x90mm)		
2	100	pcs	Composition Notebook 40's Pink		
3	100	pcs	Composition Notebook 40's Orange		
4	100	pcs	Composition Notebook 40's Red		
5	100	pcs	Composition Notebook 40's Blue		
6	100	pcs	Composition Notebook 40's Black		
7	100	pcs	Composition Notebook 40's Green		
8	100	pcs	Composition Notebook 40's White		
9	100	pcs	Composition Notebook 40's Violet		
10	100	pcs	Composition Notebook 40's Yellow		
11	100	pcs	Composition Notebook 80's Pink		
12	100	pcs	Composition Notebook 80's Orange		
13	100	pcs	Composition Notebook 80's Red		
14	100	pcs	Composition Notebook 80's Blue		
15	100	pcs	Composition Notebook 80's Black		
16	100	pcs	Composition Notebook 80's Green		
17	100	pcs	Composition Notebook 80's White		
18	100	pcs	Composition Notebook 80's Violet		
19	100	pcs	Composition Notebook 80's Yellow		
20	100	roll	Scotch tape 1", roll		
21	100	roll	Masking Tape 1", roll		
22	100	roll	Double Sided Tape 1/2", roll		
23	100	tube	Paste (small), 15 grams		

- NOTE :**
1. DELIVERY PERIOD IS WITHIN _____ CALENDAR DAYS.
 2. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES AND MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY.
 3. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS.
 4. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT.
 5. THIS FORM SHALL BE ENCLOSED IN AN ENVELOPE AND SEALED BY THE BIDDER HIMSELF.

After having carefully read and accepted your General Conditions, I / We quote you on the items at prices written above.

Canvasser Signature

Printed Name / Signature
of Supplier / Contractor

Date



Certification Date: 1 February 2021
Recertification due date: 24 January 2024 For
verification of the certificate please access
www.gci-intl.com (Certification check and
type the registration number)

SDF-USO-206-003-01





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DIOSDADO B. CENIZA
Supply Officer

Item No.	Qty	Unit	ITEM & DESCRIPTION	Unit Price	Total
			continuation.....		
24	100	pcs	Rubber Eraser, 62mm x 22 x 10mm		
25	100	pcs	Cartolina, green		
26	1000	pcs	Ballpen, 0.3 (black), with cap		
27	200	pcs	Ballpen, (Blue), with cap		
28	100	box	Crayons 24's		
29	1000	pcs	Marker, Disposable (Black), fine		
30	300	pcs	Marker, Disposable (Blue), fine		
31	100	pcs	Crepe Paper (Pink)		
32	100	pcs	Crepe Paper (Orange)		
33	100	pcs	Crepe Paper (Brown)		
34	100	pcs	Crepe Paper (Sky Blue)		
35	100	pcs	Crepe Paper (Royal Blue)		
36	100	pcs	Crepe Paper (Violet)		
37	100	pcs	Crepe Paper (White)		
38	50	pcs	Marker permanent, (Broad), Black		
39	50	pcs	Merker permanent, (Fine), Blue		
40	500	pcs	Manila Paper, 1 meter cut		
			>>nothing follows<<		

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