

Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office 02

Regional Government Center, Carig Sur, Tuguegarao City, Cagayan Tel. No.: 078.304.5378/304.1978/304-7378, Fax No.: 078.304.9345

REQUEST FOR QUOTATION

27 December 2018

PROC	UREMENT	NAME:
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Provision of Tarpaulin Printing for the Different Activities of the Regional Office

for the 1st Semester of CY 2019

APPR	OVED	BUDGET	

₱ 50,000.00

Supplier/Contractor	:	
Address	.	

INSTRUCTIONS

- 1. Please quote your best offer for the items listed in the attached Canvass.
- 2. Submit sealed quotation duly signed by you or your authorized representative at DILG Regional Office No. 02, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan thru the BAC Secretariat not later than 31 December 2018 at 10:00 AM together with the following documentary requirements:
 - a. Mayor's / Business Permit;
 - b. PhilGEPS Registration Number
 - c. Income/Business Tax Return
 - d. Omnibus Sworn of Statement

For any clarification, you may contact Ms. Magdalena C. Oranda, Chairperson of the BAC Secretariat at (078) 304-7378/1978.

(sgd.)

LORNÁ M. DURWIN BAC Vice Chairperson



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT Regional Office No. 02, RGC, Carig Sur, Tuguegarao City, Cagayan

CANVASS FORM

	CAIVASS FORM		Dec	cember 27,2018
Sunn	ier/Contractor:			Date
	ier/Contractor:		- 5	
TIN	:		<u>=</u>	
			-	
the shor	Please quote your lowest price on the items listed below, subject to the General test time of delivery and submit your quotation duly signed by your representative eturn envelope attached herewith.	Conditions on not later than I	the last page, December 31,	stating 2018
			(sg	d.)
			LORNA M.	The state of the s
NOTE	TO SUPPLIER/CONTRACTOR:		BAC Vice Cl	airperson
	1. ALL ENTRIES MUST BE TYPEWRITTEN / WRITTEN IN INK			
	2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF AT LEAST SIX (6) MONTHS FOR SUPPLIE	FS & MATERIAL	c	
	ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURIS	NG ENTITY	.5	
	4. PRICE VALIDITY SHALL BE FOR A PERIOD OF CALENDAR DAYS 5. INDICATE PHILGEPS REGISTRATION NUMBER:			
	6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING SPECIFICATIONS OF	THE PRODUCTS	S BEING OFFER	ED
	7. ALL BIDS SHALL BE SUBMITTED IN SEALED ENVELOPE DULY SIGNED/INITIALED 8. PLEASE SPECIFY IF VAT OR NON-VAT	BY THE BIDDE	R/SUPPLIER	57.4
	9. IF LEASE TO OWN, CONTRACT IS AT LEAST THREE EQUAL MONTHLY INSTALLM	ENTS		
No.	ITEMS AND DESCRIPTIONS	QTY	UNIT	UNIT PRICE
	Provision of Tarpaulin Printing for the Different Activities of the RO			
	for the1st Semester of CY 2019			
	13 OUNCE, FULL COLOR			
	X-X-X-X-X-X-X-X-X-X			
				S
	Brand and Mo	del :	<u> </u>	
	Delivery Perior Warranty Price Validity	d		
AF NOTED A	TER HAVING CAREFULLY READ AND ACCEPTED YOUR GENERAL CONDITIONS, I/WE	QUOTE YOU ON	THE ITEM AT P	RICES
			Printed Name/Sig	nature
Si		o./Cellphone No.:		
	Date		Date	