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BIDDER'S CERTIFICATION

This is to certify that I have received from the canvasser of the Commission on Audit, Regional Office No. IX, this City, a copy of Canvass/Bid No. $\underline{24-03-003}$ dated $\underline{Mar.~11,~2024}$ as indicated by my signature hereunder.

Bidder/Dealer	Print Name	Signature	Date	Tel. No.

CANVASSERS' CERTIFICATION

We hereby certify that we have delivered a copy of Canvass/Bid to be								
opened on _	Mar. 19, 2	2024 / 9:30am	_ to the above of	lealers or bidders.				
	(Date	e/Time)						
CANV	ASSER		CANVA	ASSER				

NON CSE RTU (OTHERS)

PR No. 24-049 dated January 11, 2024

Republic of the Philippines Commission on Audit Cabatangan Hills, Zamboanga City –7000 Tel. No.993-7214

Name of the Procuring Entity			PR No. : PR No. 24-049 dated January 11, 2024 NON CSE RTU (OTHERS)				
Standar	d Form Number:SF-Good-60						
Revised on : May 24,2004 Standard form Title: Requested for Quotation			Date: Quotation No. :	March 11, 2024 24-03-003			
Com	pany Name:						
Addr	ess:						
Pl	ease quote your lowest price on the item/s listed below, subject to the General Conditions	on the last page.st	tating shortest ti	me of delivery and			
Please quote your lowest price on the item/s listed below, subject to the General Conditions on the last page, stating shortest time of delivery and submit your quotation duly signed by your representative not later than March 19, 2024, 9:30 AM In the return attached herewith or at this email address: bacsec.coaro9@gmail.com							
NOTE.							
	1. ALL ENTRIES MAY BE TYPEWRITTEN OR HANDWRITTEN 2. DELIVERY PERIOD 20 CALENDAR DAYS 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (5) YEAR FOR EQUIPMENT, FROM THE DATE OF ACCEPTANCE BY THE PROCURING ENTITY. 4. PRICE VALIDITY SHALL BE FOR THE PERIOD OF CALENDAR DAYS 5. PHILGEPS REGISTRATION CERTIFICATION/NUMBER & BUSINESS PERMIT SHALL BE ATTACHED 6. OMNIBUS SWORN STATEMENT WITH PARAGRAPH 10 SHALL BE SUBMITTED AFTER THE ISSUA	UPON SUBMISSION		NC			
		ABC		30,000.00			
No.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount		
1	BATTERY, Alkaline AA (4 pieces per pack)	100	PACK				
	Area of Delivery : COA ROIX, Cabatangan, Zamboanga City						
	Delivery term/date: 20 Calendar Days			Constant			
				Grand Total			
		ABC	ABC 2,250.00				
No.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount		
2	CORK SHEET 30.5 x 30.5 x 0.6 cm	15	PIECES				
	Area of Delivery: COA ROIX, Cabatangan, Zamboanga City						
	Delivery term/date: 20 Calendar Days			Grand Total			
		Grand Total					
		ABC	· · · · · · · · · · · · · · · · · · ·				
No.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount		
3	ID JACKET, Horizontal 3" x 4" with clip	5,000	PIECES				
	Area of Delivery : COA ROIX, Cabatangan, Zamboanga City Delivery term/date: 20 Calendar Days						
	Denvery term/date. 20 Calcidal Days			Grand Total			
				Grana rotal			
		ABC	T	9,980.00			
No.	ITEM DESCRIPTION	QTY.	Unit	Unit Price	Total Amount		
4	SPECIALTY PAPER, Laid, 500 sheets per ream, white, 8.5" x 11"	10	PACK				
	Area of Delivery : COA ROIX, Cabatangan, Zamboanga City Delivery term/date: 20 Calendar Days						
	,			Grand Total			
	1		<u> </u>	1			
		(Signature over Printed Name of Bidder)					
		(PhilGEPS Registration Number)					