

| REQUEST FOR QUOTATION | REO | UEST | FOR | OUO | TA | TION |
|-----------------------|-----|------|-----|-----|----|------|
|-----------------------|-----|------|-----|-----|----|------|

Date: Quotation #:

| Name | of | Company |
|------|----|---------|
| | | iress |

TIN No.

| | | | the same of | |
|---|------|----------|-------------|------------------|
| ITEM & DESCRIPTION | UNIT | QUARTITY | UNIT COST | TOTAL COST |
| Other supplies and materials | | | | |
| Lot 1 | | | | |
| Hot & Cold Tumbler | pcs | 45 | | |
| Specifications: | | | | |
| Color: White | | | | |
| Size: 14 oz | | | | |
| Volume: 414.03 mL | | | | |
| Cap: Flip Cap | | | | |
| Mouth diameter: 58mm (2.28") | | | | LLV V. T. T. |
| Width (Bottom Diameter): 72mm (2.84") | | | | 1 2 3 3 1 6 0 |
| Bottom Height (exc. Neck): 137mm (5.36") | | | | |
| Weight (exc. Cap/lid): 200±5g | | | | |
| Tumbler Design: Project Title | | | | |
| Text Color: Gold | | | | |
| Lot 2 | | | | |
| Polo shirt | pcs | 45 | | |
| Specifications: Embroidered Logo and text | | | | |
| Cloth/Materials: 100% Cotton | | | | |
| Color Combination: White and Green | | | | |
| Botton: White | | | | |
| Text Color: Black | | | | |
| Sizes: Qty. | | | | |
| 6XL 1 | | | | |
| 2XL 1 | | | | |
| XL 5 | | | | |
| L 24 | | | | |
| M 12 | | | | |
| S 2 | | | | |
| Note: Please see attached sample picture of polo shirt. | | | | |
| Lot 3 | | | | |
| Paper bag | pcs | 45 | | |
| Specifications: Brown Paper bags with clear window in front | | | | |
| Note: Please see the attached sample picture of the | | | | |
| brown paper bag. | | - | | |
| Charged to AFRREDN Funds 2024 | | | | |
| LYANGE ENGINEERO STATE ENGINEERO | | ABC | | Lot 1: 29,025.00 |

| | Lot 2: 24,750.00 |
|-----------------|--------------------------|
| | Lot 3: 2,025.00 |
| Source of fund: | DA-BAR AFRREDN Funds 202 |

| Note 1. A | III entries | must be | typewritte. | n/printed | in ink |
|-----------|-------------|---------|-------------|-----------|--------|
| | | | | | |

1. All entries must be typewritten/printed in ink.
2. Delivery period within_____calendar days.
3. Warranty shall be for a period of six (6) months for supplies & materials, one (1) year for equipment from date of acceptance by procuring sentity.
4. Price validity shall be for a period of ______calendar days
5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation if applicable.
6. Bidders shall submit original brochures showing certification of the products being offered.
7. Winning bidder(s) from outside Butuan City must appear personally or sent authorized representative to sign contract and claim payments.

| After having carefully read and accepted | | |
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| | | |
| | | |
| | | |

| | Printed Name/Signature of Company |
|---------------------------------|-----------------------------------|
| Rame and Signature of Canvasser | Tel. No. / CP No. / email address |
| | Date |