

REQUEST FOR PRICE QUOTATION





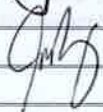
NAME OF SUPPLIER _____ **RPQ NO.** 0404006-22
Office Address _____ **Date Prepared:** 4/20/2022

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than _____

 Digitally signed
 by Deolito B.
 Torrefiel
DEOLITO B. TORREFIEL
 BAC Chairman

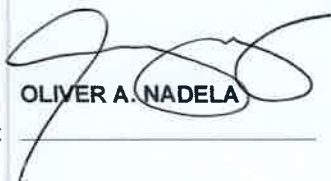
NOTE:

1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN
2. DELIVERY PERIOD WITHIN THIRTY (30) 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 THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF _____ CALENDAR DAYS
5. G-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.

Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz.	100	Pack	
2	Battery, "AAA", Heavy Duty, 2pcs/pack	50	Pack	
3	Bookpaper A4, 80GSM	250	Ream	
4	REFILL for Sign Pen (BXS-V7RT) 0.7Black	36	Piece/s	
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue	36	Piece/s	
	SUPPLIER		SIGNATURE	
*1.	STAR BRIGHT OFFICE DEPOT INC.			
*2.	KAUSTAN EDUC. SUPPLY			
*3.	Dardiangas cum Books for hr			
4.	WILLMARK MARKETPLACE			
*5.	KCC PROPERTY HOLDINGS INC			

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

Canvassed by: **OLIVER A. NADELA**
 Date canvassed: _____



Printed Name/Signature _____
 Tel. No./Cellphone No. _____
 email: _____
 Date _____

PHILIPPINE PORTS AUTHORITY
 PORT MANAGEMENT OFFICE SOCSARGEN
 Port Area, Makar Wharf, General Santos City
 Tel. No : (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60
 Revised on May 24, 2004
 Standard Form Title: Request for Quotation
 PR NO. GEN-6690-22

REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER SUNBRIGHT OFFICE DEPOT INC. RPQ NO. 0404006-22
 Office Address _____ Date Prepared: 4/20/2022

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than _____



 Digitally signed
 by Deolito B.
 Torrefiel
DEOLITO B. TORREFIEL
 BAC Chairman

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Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz.	100	Pack	101.00
2	Battery, "AAA", Heavy Duty, 2pcs/pack <i>ENERGIZER</i>	50	Pack	72.00
3	Bookpaper A4, 80GSM	250	Ream	188.00
4	REFILL for Sign Pen (BXS-V7RT) 0.7Black	36	Piece/s	N/A
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue	36	Piece/s	N/A
	<i>↳ Pilot sign pen BxRT-V7 Blue w/ body</i>			66.00
	<i>BxRT-V7 black w/ body</i>			N/A

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


MARICEL D. MANAGO
 Printed Name/Signature

Canvassed by: OLIVER A. NADELA
 Date canvassed: _____

Tel. No./Cellphone No. _____
 email: _____

 Date 4-22/22

PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE SOCSARGEN
Port Area, Makar Wharf, General Santos City
Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60
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REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER KRISTAN EDUCATIONAL SUPPLI
Office Address Pioneer Avenue, Gen. Sant. s City

RPQ NO. 0404006-22
Date Prepared: 4/20/2022

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than Tel. No. (083) 552-6558 ; 305-0045
Mobile No. 0943-705-7859


Digitally signed
by Deolito B.
Torrefiel
DEOLITO B. TORREFIEL
BAC Chairman

NOTE:

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Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz. <u>PAPER CUP</u>	100	Pack	82.-
2	Battery, "AAA", Heavy Duty, 2pcs/pack <u>ENERGIZER</u>	50	Pack	114.-
3	Bookpaper A4, 80GSM	250	Ream	193.-
4	REFILL for Sign Pen (BXS-V7RT) 0.7Black	36	Piece/s	34.-
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue	36	Piece/s	34.-

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


DENNIS CABANGAL

Printed Name/Signature

Tel. No./Cellphone No.

email:

4/22/22

Date

Canvassed by: OLIVER A. NADELA
Date canvassed: _____

PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE SOCSARGEN

Port Area, Makar Wharf, General Santos City

Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

Standard Form Number: SF-GOOD-60

Revised on May 24, 2004

Standard Form Title: Request for Quotation

PR NO. GEN-6690-22

REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER Dadiangas Crown Bookstore RPQ NO. 0404006-22
Office Address ROXAS EAST MERRILL GENERAL SANTOS CITY Date Prepared: 4/20/2022

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than _____

Digitally signed by Deolito B. Torrefiel

DEOLITO B. TORREFIEL
BAC Chairman

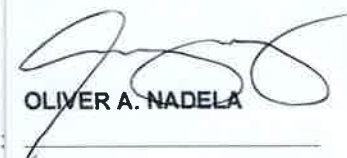
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Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz.	100	Pack	n/A
2	Battery, "AAA", Heavy Duty, 2pcs/pack	50	Pack	136.
3	Bookpaper A4, 80GSM	250	Ream	278-
4	REFILL for Sign Pen (BXS-V7RT) 0.7Black	36	Piece/s	n/A
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue	36	Piece/s	n/A

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


ANA ROSE BESNE
 Printed Name/Signature
552.2770
 Tel. No./Cellphone No.
 email:
4/21/2022
 Date

Canvassed by: 
OLIVER A. NADELA
 Date canvassed: _____

PHILIPPINE PORTS AUTHORITY

PORT MANAGEMENT OFFICE SOCSARGEN

Port Area, Makar Wharf, General Santos City

Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

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PR NO. GEN-6690-22

REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER KCC PROPERTY HOLDINGS INC

RPQ NO. 0404006-22

Office Address J. CATDUCO JR. AVENUE LAGAO G.S.C

Date Prepared: 4/20/2022

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than _____.

Digitally signed
by Deolito B.
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BAC Chairman

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Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz.	100	Pack	
2	Battery, "AAA", Heavy Duty, 2pcs/pack	50	Pack	
3	Bookpaper A4, 80GSM	250	Ream	
* 4	REFILL for Sign Pen (BXS-V7RT) 0.7Black PILOT BXS -V7 RT 0.5	36	Piece/s	34.50
* 5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue PILOT BREV-105 1.0	36	Piece/s	29.75

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

Canvassed by: OLIVER A. NADELA
Date canvassed: _____

BARRUTS A. CAUS
Printed Name/Signature
09 17 574 9004
Tel. No./Cellphone No.
email:
04 -25 -2022
Date


PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE SOCSARGEN
Port Area, Makar Wharf, General Santos City
Tel. No.: (083)552-4484; 301-8671; FAX No. (083)552-4446; 301-2076; 301-2078

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Standard Form Title: Request for Quotation
PR NO. GEN-6690-22

REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER SCHOOL AND OFFICE SUPPLIES RPQ NO. 0404006-22
Office Address Dr. 2 Ronquillo Bldg., J. Catolico Sr. Ave., Gen. Santos City Date Prepared: 4/20/2022
Tel/Fax No. (083) 553-2028 • willmark.marketing@gmail.com

Please quote your lowest price on the item/s listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit in a sealed envelope, your quotation duly signed by you/authorized representative not later than _____


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Item No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz. <i>PLASTIC TRANSPARENT P 32</i>	100	Pack	<i>PAPER CUPS 908-</i>
2	Battery, "AAA", Heavy Duty, 2pcs/pack <i>ENERGIZER</i>	50	Pack	<i>90/PACK.</i>
3	Bookpaper A4, 80GSM <i>- COPY CUP -</i>	250	Ream	<i>215/ream</i>
4	REFILL for Sign Pen (BXS-V7RT) 0.7Black	36	Piece/s	<i>30-</i>
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue	36	Piece/s	<i>30-</i>

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


Mark Te
Printed Name/Signature

Tel. No./Cellphone No. _____
email: _____
4.26.22
Date

Canvassed by: 
Date canvassed: _____
OLIVER A. NADELA