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

PR NO.

# REQUEST FOR PRICE QUOTATION

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	-	Printed Name/ Tel. No./Cellp

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 GEN-6690-22 PR NO .-

## REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER	SARBRIGHT	DFFICE	DEPOT	INC.	RPQ NO.	0404006-22
Office Address					Date Prep	pared: 4/20/2022
Please quote yo stating the shortest time of	ur lowest price of delivery and	on the in	tem/s listen n a sealed	ed below d envelop	subject to the Ge	eneral Condition on the last page, duly signed by you/authorized
representative not later th	an					Digitally signed by Deolito B. Torrefiel
						DEOLITO B. TORREFIEL
NOTE:						BAC Chairman

- 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	101.00
2	Battery, "AAA", Heavy Duty, 2pcs/pack Energiacy	50	Pack	72,00
3	Bookpaper A4, 80GSM	250	Ream	182.00
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	NIA
(	Pilot sign pen BXRT-V7 Blue w body			66.00
	BXRT-V7 Black N Body			N/A
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3	The second state of the second	10.0		
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After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above. MARICEL B. D. MANIAGO

Printed Name/Signature

Tel. No./Cellphone No. email:

OLIVER A. NADEL Canvassed by:

Date canvassed:

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

GEN-6690-22 PR NO .-

# REQUEST FOR PRICE QUOTATION

NAME OF SUPPLI	EFKRISTAN EDUCATIONAL SUPPLA	RPQ NO.	0404006-22
Office Address	Pioneer Avenue, Gen. Sant. s City	Date Prepare	ed: 4/20/2022
Please quo stating the shortest ti	te your lowest price on the item/s listed below, su me of dell on the standard of the standard on the standard of the standard	bject to the Gene your quotation du	ral Condition on the last page, ly signed by you/authorized
representative not la	ter than		Digitally signed by Deolito B. Torrefiel
		entreduce d	Torrefiel  DEOLITO B. TORREFIEL
NOTE:			BAC Chairman

- 1. ALL ENTRIES MUST BE WRITTEN/TYPEWRITTEN
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- 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	82
2	Battery, "AAA", Heavy Duty, 2pcs/pack #NTELITER	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) 0.78lue	36	Piece/s	34 - 1
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After havin	carefully read and accepted y	our General Conditions, I/We o	juote you on the item/s at prices
noted above.			505 /2
			DENINIS CABANGAL
		_	Printed Name/Signature
/			Tel No /Celiphone No

Canvassed by: Date canvassed:

email:

Date

PORT MANAGEMENT OFFICE SOCSARGEN Port Area, Makar Wharf, General Santos City

Tei. 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 PR NO.

# REQUEST FOR PRICE QUOTATION

NAME OF SUPP	IFR DO	diangou	comon	Businers in	RPQ NO.	0404006-22
NAME OF SUPPI Office Address	Roxas	Earl	MIMI	henry laws	Date Prepar	red: 4/20/2022
Please que stating the shortest	ote your lov	vest price o	n the item/	s listed below, sub ealed envelope, y	oject to the Gene our quotation du	eral Condition on the last page, uly signed by you/authorized
representative not I	ater than _			•		Digitally signed by Deolito B.  Torrefiel
						Torrefiel  DEOLITO B. TORREFIEL
NOTE:						BAC Chairman

- 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	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	r/A
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue	36	Piece/s	MA
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After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

> AMA ROSE/ BUSAR Printed Name/Signature

552.2770

Tel. No./Cellphone No.

email:

4/21/2022

Canvassed by: Date canvassed OLIVER A. NADEL

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 KCC PROPERTY HOLDINGS INC	RPQ NO.	0404006-22
Office Address J. CADUCO JR . AVENUE LAGARO G. C.C	Date Prepare	ed: 4/20/2022
Please quote your lowest price on the item/s listed below, substating the shortest time of delivery and submit in a sealed envelope, y representative not later than	our quotation dul	y signed by you/authorized
	4	Digitally signed by Deolito B. Torrefiel DEOLITO B. TORREFIEL
NOTE:		BAC Chairman

- 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
- **CALENDAR DAYS** 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF
- 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.

tem 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 -V5 RT 0.5	36	Piece/s	34.50
5	REFILL for Sign Pen (BXS-V7RT) 0.7Blue PILOT BRFY-10 10	36	Piece/s	29.75
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After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above.

> BAIRUIS Printed Name/Signature

> > 09 17574 9004 Tel. No./Cellphone No.

email:

04-25-2022

Canvassed by: Date canvassed: OLIVER A. NADE

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

**BAC Chairman** 

PR NO .-

# REQUEST FOR PRICE QUOTATION

NAME OF SUPPLIER	SCHOOL AND OFFICE SUPPLIES	RPQ NO.	0404006-22
Office Address	Dr. 2 Ronquillo Bidg., J. Catolico Sr. Ave., Gen. Santos City	Date Prepare	ed: 4/20/2022
Please quote vou	Teleffax No. (683) 553-2028 · willmark-marketing@gmail.com ir lowest price on the item/s listed below, subjudiency and submit in a sealed envelope, you	ur quotation dul	y signed by you/authorized
representative not later that		/	Digitally signed by Deolito B. Torrefiel
			DEOLITO B. TORREFIEL

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- 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCTS BEING OFFERED.

tem No.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE
1	Disposable Cups, 50pcs/pack, 8 oz. PLASTIC TRANSPARANT 32	100	Pack	PAPER CUR
2	Battery, "AAA", Heavy Duty, 2pcs/pack	50	Pack	90/P
3	Bookpaper A4, 80GSM COPY OUR -	250	Ream	2151
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	30-
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After having carefully read and accepted your General Conditions, I/We quote you on the item/s at prices noted above: roant yaur

Mark Te Printed Name/Signature

Tel. No./Cellphone No.

email:

4.24.22

Date

Canvassed by: Date canvassed OLIVER A. NADEL