



Republic of the Philippines  
**COMMISSION ON AUDIT**  
**Regional Office No. IX**  
Cabatagan Hills, Zamboanga City

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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. 24 – 04 – 001 dated Apr. 1, 2024 as indicated by my signature hereunder.

<b>Bidder/Dealer</b>	<b>Print Name</b>	<b>Signature</b>	<b>Date</b>	<b>Tel. No.</b>

## **CANVASSERS' CERTIFICATION**

We hereby certify that we have delivered a copy of Canvass/Bid to be opened on Apr. 11, 2024 / 9:30am to the above dealers or bidders.  
(Date/Time)

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**CANVASSER**

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**CANVASSER**

**NON CSE RTU (OTHER OFFICE SUPPLIES)**  
PR No. 24-049 & 24-044

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 & 24-044  
NON CSE RTU (OTHER OFFICE SUPPLIES)

Standard Form Number:SF-Good-60

Revised on : May 24,2004

Date:

April 1, 2024

Standard form Title: Requested for Quotation

Quotation No. :

24-04-001

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

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 April 11, 2024, 9:30 AM \_\_\_\_\_ . In the return attached herewith or at this email address: [bacsec.coaro9@gmail.com](mailto: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 (1) 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 UPON SUBMISSION OF THE QUOTATION
6. OMNIBUS SWORN STATEMENT WITH PARAGRAPH 10 SHALL BE SUBMITTED AFTER THE ISSUANCE OF NOTICE OF AWARD

No.	ITEM DESCRIPTION	QTY.	Unit	ABC	Unit Price	Total Amount
1	CORK SHEET 30.5 x 30.5 x 0.6 cm	15	PIECES	2,250.00		
2	BALLPEN, retractable, blue	5000	PIECES	25,000.00		
3	LAMINATING FILM, A4, 125 microns	100	PIECES	1,500.00		
4	DOUBLE SIDED TAPE, Size: 24mm x 10meters	10	ROLL	230.00		
5	PHOTO PAPER, A4, 210 GSM, 20 pcs per pack	30	PACKS	6,000.00		
6	BLEACHING SOLUTION, 1000 ml	12	BOTTLES	540.00		
7	CERTIFICATE FRAME, Letter Size 8.5' x 11', black	20	PIECES	2,000.00		
8	CERTIFICATE HOLDER, Letter Size, 8.5' x 11', black, with cover	20	PIECES	2,000.00		
9	DISHWASHING LIQUID, 500 ml, Lemon scent	12	BOTTLES	1,200.00		
10	PLASTIC FASTENER 50 sets per Box Size: 7cm Assorted Colors: Red, Blue, Yellow, White, Green	3	BOXES	240.00		
11	VELLUM BOARD PAPER Grammage: 180 gsm Size: Legal (8.5' x 13') Color: White	100	PIECES	4,000.00		
12	DOOR MAT Non-Skid, Non-Slip Water Resistant: Yes Slip Resistant: Yes Bacteria Resistant- Yes Size: 58cm x 38cm	10	PIECES	490.00		
13	GLUE STICK (PASTE) Weight: 36 grams	50	PIECES	3,750.00		
14	MANILA PAPER Quality : Local Paper Size : 36 x 48 inches GSM : 63gsm - 80lbs	500	PIECES	2,250.00		
15	STORAGE BOX Capacity: 20 liters Stackable Office Box Transparent Heavy Duty Plastic	15	PIECES	3,750.00		
16	PARACETAMOL, 500 mg tablet, 12 per pack	100	PACKS	500.00		
	Area of Delivery : COA ROIX, Cabatangan, Zamboanga City					
	Delivery term/date: 20 Calendar Days					

(Signature over Printed Name of Bidder)

(PhilGEPS Registration Number)