



Management  
Systems  
SOLUTIONS



Republic of the Philippines  
**CAMARINES NORTE STATE COLLEGE**  
F. Pimentel Ave., Brgy. 2, Daet, Camarines Norte, 4600 Philippines

Project Ref. No. BAC Reso 0174  
Name of Project: Supply and Delivery of Supplies and  
Materials for CNSC Open 2022  
End user/Office: SDO

**BIDS AND AWARDS COMMITTEE**  
**(Goods and Services)**  
[vangelie\\_tarion@yahoo.com](mailto:vangelie_tarion@yahoo.com), cp#09998612359

**REQUEST FOR QUOTATION**

Sir/Madam:

Please quote your best offer for the items listed below, subject to the Terms and Conditions stated on the next page. Submit your proposals/quotation signed and sealed not later than 07 MAY 2022 to CNSC Bids and Awards Committee for Goods and Service,-BAC Secretariat/SPMO Office, Ground Floor General Administration Building,

Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated above. The total approved budget for the contract is Sixteen Thousand Eight Hundred Seventy Five Pesos (P 16,875.00).

*Rosalie A. Almadrone*  
**ROSALIE A. ALMADRONES, Ph. D.**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Snacks	1	lot		
	<b>May 11, 2022</b>				
	AM Snacks (Pancit Canton - 38 pax)				
	PM Snacks (Empanada, Softdrinks - 37 pax)				
	<b>May 12, 2022</b>				
	AM Snacks (Cassava Cake - 38 pax)				
	PM Snacks (Pichi-Pichi, softdrinks - 37 pax)				
	<b>May 13, 2022</b>				
	AM Snacks (Tuna Pineapple Sandwich - 38 pax)				
	PM Snacks (Banana Cake - 37 pax)				



**Terms and Conditions:**

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5. The quotations shall be *properly signed with the printed name of the authorized representative*.
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  - \*Tax Clearance
9. Omnibus Sworn Statement shall be submitted only the Lowest/Single Calculated and Responsive Bidder,
10. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered/late deliveries within the prescribed delivery period shall be imposed per day of delay.
11. Manual submission of quotations and documents shall be submitted in an envelope duly sealed and signed to the following address:

**The BAC Chairperson**  
BAC Secretariat/SPMO Office  
Ground Floor General Administration Building  
F. Pimentel Ave., Daet, Camarines Norte
12. Proposals/quotation and attached documents for online submission may send the documents @vangle sarion@yahoo.com on or before the deadline of submission.
13. Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of RA 9184.

\_\_\_\_\_  
Printed Name/Signature

\_\_\_\_\_  
T.I.N. #

\_\_\_\_\_  
Contact Numbers/e-mail address

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Company Bank Account Number

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Bank Name and branch

Canvassed by/Date: \_\_\_\_\_







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Management  
Systems  
Development 2018



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Project Ref. No. BAC Reso 0174  
Name of Project: Supply and Delivery of Supplies and  
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End user/Office: SDO

**BIDS AND AWARDS COMMITTEE**  
**(Goods and Services)**  
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Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated above. The total approved budget for the contract is **Seventy Thousand Four Hundred Forty Pesos (P 70,440.00).**

  
**ROSALIE A. ALMADRONES, Ph. D.**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Tarpaulin Printing with Layout, 8ftx24ft	1	pc		
2	Tarpaulin Printing with Layout, 4ftx8ft	6	pcs		
3	Fabricated CNSC Banner Flag (standard size 3ft x 6 ft)	1	pc		
4	Digital Printer Banner Flag, (standard size 2ft x 4 ft)	9	pcs		
5	Screen Printer Banner Flag, (standard size 2ft x 4 ft)	9	pcs		



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13. Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of RA 9184.

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Printed Name/Signature

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T.I.N. #

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\_\_\_\_\_  
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T.N. #

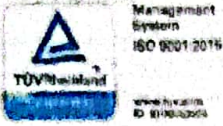
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Project Ref. No. BAC Reso 0174  
 Name of Project: Supply and Delivery of Supplies and Materials for CNSC Open 2022  
 End user/Office: SDO

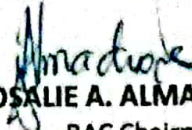
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**ROSALIE A. ALMADRONES, Ph. D.**  
 BAC Chairperson

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Pulley for Flagpole	22	pcs		
2	Iron Pipe, 20ft, 1.5mm	16	pcs		
3	L-type universal roller wheel, 1.5 inch with brake	44	pcs		
4	Ent Nylon ropes no. 9,4.5mm	1	roll		
5	Ent Nylon ropes no. 8,4mm	1	roll		
6	Rubberized Paint, white	3	gallons		
7	Rubberized Paint, maroon	3	gallons		
8	Rubberized Paint, blue	3	gallons		
9	Rubberized Paint, yellow	3	galloons		
10	Rubberized Paint, green	3	gallons		
11	Rubberized Paint, black	3	gallons		
12	Rubberized Paint, gray	3	gallons		



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Management Systems  
ISO 9001:2015



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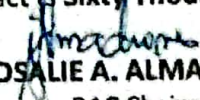
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**ROSALIE A. ALMADRONES, Ph. D.**  
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Customized Trophies	3	pcs		
2	Medals (gold)	360	pcs		
3	Fabricated Sports Torch	3	pcs		
4	Medals (silver)	180	pcs		
5	Medals (bronze)	180	pcs		



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