

## REQUEST FOR QUOTATION 2023

| MAY                     |                                                                               |                          |                |
|-------------------------|-------------------------------------------------------------------------------|--------------------------|----------------|
| Reference No.           | Quotation No./Project Title                                                   | Closing Date             | ABC            |
|                         | <a href="#">RFQ - Q-143-23</a> - Procurement of Meals                         | 25- May - 2023 @ 10:00AM | Php33,000.00   |
|                         | <a href="#">RFQ - Q-142-23</a> - Procurement of Tarpaulin                     | 25- May - 2023 @ 10:00AM | Php1,500.00    |
| <a href="#">9758181</a> | <a href="#">RFQ - Q-128-23</a> - Procurement of IT eqpt n Peripherals         | 22- May - 2023 @ 10:00AM | Php250,507.00  |
| <a href="#">9757354</a> | <a href="#">RFQ - Q-107-23</a> - Procurement of Office Furniture              | 22- May - 2023 @ 10:00AM | Php120,000.00  |
| <a href="#">9757427</a> | <a href="#">RFQ - Q-105-23</a> - Procurement of office eqpt n devices         | 22- May - 2023 @ 10:00AM | Php 180,000.00 |
| <a href="#">9757711</a> | <a href="#">RFQ - Q-104-23</a> - Procurement of gen merch                     | 22- May - 2023 @ 10:00AM | Php 252,100.00 |
| <a href="#">9757785</a> | <a href="#">RFQ - Q-103-23</a> - Procurement of electrical devices            | 22- May - 2023 @ 10:00AM | Php 91,148.75  |
| <a href="#">9757835</a> | <a href="#">RFQ - Q-102-23</a> - Procurment of it devices -                   | 22- May - 2023 @ 10:00AM | Php 77,500.00  |
| <a href="#">9758028</a> | <a href="#">RFQ - Q-101-23</a> - Procurement of office supplies n devices -   | 22- May - 2023 @ 10:00AM | Php 184,457.11 |
|                         | <a href="#">RFQ - Q-141-23</a> - Procurement of gen merch                     | 22- May - 2023 @ 10:00AM | Php 6,215.00   |
|                         | <a href="#">RFQ - Q-138-23</a> - Procurement of refrigerant                   | 22- May - 2023 @ 10:00AM | Php 900.00     |
|                         | <a href="#">RFQ - Q-137-23</a> - Procurement of meals                         | 22- May - 2023 @ 10:00AM | Php 12,100.00  |
|                         | <a href="#">RFQ - Q-136-23</a> - Procurement of office supplies               | 22- May - 2023 @ 10:00AM | Php 40,305.00  |
|                         | <a href="#">RFQ - Q-133-23</a> -Procurement of garments                       | 22- May - 2023 @ 10:00AM | Php 12,000.00  |
|                         | <a href="#">RFQ - Q-123-23</a> - Procurement of it supplies n periph          | 22- May - 2023 @ 10:00AM | Php 13,050.00  |
|                         | <a href="#">RFQ - Q-122-23</a> - Procurement of gen merch                     | 22- May - 2023 @ 10:00AM | Php 15,110.00  |
|                         | <a href="#">RFQ - Q-121-23</a> - Procurement of meals                         | 22- May - 2023 @ 10:00AM | Php 21,000.00  |
|                         | <a href="#">RFQ - Q-120-23</a> - Procurement of furniture                     | 22- May - 2023 @ 10:00AM | Php 28,500.00  |
|                         | <a href="#">RFQ - Q-119-23</a> - Procurement of gen merch                     | 22- May - 2023 @ 10:00AM | Php 41,250.00  |
|                         | <a href="#">RFQ - Q-118-23</a> - Procurement of dental supplies n instruments | 22- May - 2023 @ 10:00AM | Php 39,600.00  |
|                         | <a href="#">RFQ - Q-117-23</a> - Procurement of office supplies n devices -   | 22- May - 2023 @ 10:00AM | Php 19,055.00  |
|                         | <a href="#">RFQ - Q-116-23</a> - Procurement of megaphone -                   | 22- May - 2023 @ 10:00AM | Php 6,000.00   |
|                         | <a href="#">RFQ - Q-109-23A</a> - landscaping services - gmls                 | 22- May - 2023 @ 10:00AM | Php 30,000.00  |
|                         | <a href="#">RFQ - Q-077-23A</a> - dslr camera - vprde                         | 22- May - 2023 @ 10:00AM | Php 27,000.00  |
|                         | <a href="#">RFQ - Q-076-23A</a> - aircon - admission                          | 22- May - 2023 @ 10:00AM | Php 30,000.00  |

| APRIL                   |                                                                                  |                           |                          |
|-------------------------|----------------------------------------------------------------------------------|---------------------------|--------------------------|
| Reference No.           | Quotation No./Project Title                                                      | Closing Date              | APPROVED BUDGET CONTRACT |
|                         | <a href="#">RFQ - Q-115-23</a> - Procurement of meals                            | April 28, 2023, 10:00a.m. | Php 21,750.00            |
|                         | <a href="#">RFQ - Q-114-23</a> - Procurement of tarpaulins                       | April 28, 2023, 10:00a.m. | Php 2,000.00             |
|                         | <a href="#">RFQ - Q-113-23</a> - Procurement of tokens                           | April 28, 2023, 10:00a.m. | Php 22,400.00            |
|                         | <a href="#">RFQ - Q-112-23</a> - Procurement of gen merch                        | April 28, 2023, 10:00a.m. | Php 18,634.00            |
|                         | <a href="#">RFQ - Q-111-23</a> - Rental of led wall                              | April 28, 2023, 10:00a.m. | Php 30,000.00            |
|                         | <a href="#">RFQ - Q-110-23</a> - Procurement of tokens                           | April 28, 2023, 10:00a.m. | Php 9,000.00             |
|                         | <a href="#">RFQ - Q-109-23</a> - Procurement of landscaping services             | April 28, 2023, 10:00a.m. | Php 30,000.00            |
| <a href="#">9690541</a> | <a href="#">RFQ - Q-108-23</a> - Procurement of meals                            | April 28, 2023, 10:00a.m. | Php 175,200.00           |
| <a href="#">9690554</a> | <a href="#">RFQ - Q-106-23</a> - Procurement of printing services                | April 28, 2023, 10:00a.m. | Php 170,000.00           |
| <a href="#">9690569</a> | <a href="#">RFQ - Q-092-23</a> - Procurement of meals n rental of venue n chairs | April 28, 2023, 10:00a.m. | Php 190,800.00           |
| <a href="#">9690580</a> | <a href="#">RFQ - Q-091-23</a> - Procurement of meals                            | April 28, 2023, 10:00a.m. | Php 72,500.00            |
| <a href="#">9690600</a> | <a href="#">RFQ - Q-090-23</a> - Rental led wall                                 | April 28, 2023, 10:00a.m. | Php 75,000.00            |
| <a href="#">9690617</a> | <a href="#">RFQ - Q-089-23</a> - Procurement of hardware n const                 | April 28, 2023, 10:00a.m. | Php 75,000.00            |
|                         | <a href="#">RFQ - Q-088-23</a> - battery - pfmo                                  | April 13, 2023, 1:30p.m.  | Php 8,500.00             |
|                         | <a href="#">RFQ - Q-087-23</a> - Rental of tower light - registrar               | April 13, 2023, 1:30p.m.  | Php 13,000.00            |
|                         | RFQ - Q-086-23 - Procurement of specialty board - registrar                      | April 13, 2023, 1:30p.m.  | Php 5,250.00             |
|                         | RFQ - Q-085-23 - Procurement of acrylic plaster n spray - registrar              | April 13, 2023, 1:30p.m.  | Php 7,850.00             |
|                         | RFQ - Q-084-23 - Procurement of tokens - legal affairs                           | April 13, 2023, 1:30p.m.  | Php 14,000.00            |
|                         | RFQ - Q-078-23 - Procurement of medallions - registrar                           | April 5, 2023, 10:00a.m.  | Php 42,000.00            |
|                         | RFQ - Q-077-23 - Procurement of dslr camera - vprde                              | April 5, 2023, 10:00a.m.  | Php 27,000.00            |
|                         | RFQ - Q-076-23 - Procurement of aircon - admission                               | April 5, 2023, 10:00a.m.  | Php 30,000.00            |
|                         | RFQ - Q-075-23 - Procurement of gen merch - gad vprde cahss- line item           | April 5, 2023, 10:00a.m.  | Php 26,600.00            |
|                         | RFQ - Q-074-23 - Procurement of office supplies - vprde legal affairs- line item | April 3, 2023, 10:00a.m.  | Php 61,740.00            |
| <a href="#">9625206</a> | RFQ - Q-073-23 - Procurement of it devices - motorpool vprde - line item         | April 5, 2023, 10:00a.m.  | Php 77,000.00            |

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|                         | RFQ - Q-072-23 - Procurement of meals - extension cahss legal affairs- line item | April 3, 2023,<br>10:00a.m. | Php 247,640.00 |
| <a href="#">9644712</a> | RFQ - Q-072-23-A - Rental of venue meals - legal affairs                         | April 13, 2023,<br>1:30p.m. | Php 95,000.00  |
|                         | RFQ - Q-071-23 - gen merch - graduate                                            | April 3, 2023,<br>10:00a.m. | Php 11,731.48  |
| <a href="#">9625231</a> | RFQ - Q-070-23 - gen merch - opia - shopping                                     | April 5, 2023,<br>10:00a.m. | Php 278,907.70 |
| <a href="#">9644716</a> | RFQ - Q-038-23A - furniture - bac                                                | April 13, 2023,<br>1:30p.m. | Php 210,000.00 |

| MARCH                   |                                                                        |                         |                          |
|-------------------------|------------------------------------------------------------------------|-------------------------|--------------------------|
| REFERENCE NO.           | QUOTATION NO./PROJECT TITLE                                            | CLOSING DATE            | APPROVED BUDGET CONTRACT |
|                         | <a href="#">Q-061-23</a> : Procurement of Flasks                       | 17-Mar-23 @<br>10:00 AM | Php34,300.00             |
| <a href="#">9086970</a> | <a href="#">Q-048-23</a> : Rental of Venue and Chairs                  | 16-Mar-23 @<br>10:00 AM | Php110,000.00            |
|                         | <a href="#">Q-059-23</a> : Procurement of Office Supplies              | 16-Mar-23 @<br>10:00 AM | Php43,065.00             |
|                         | <a href="#">Q-057-23</a> : Procurement of Bullhorn                     | 16-Mar-23 @<br>10:00 AM | Php6,000.00              |
|                         | <a href="#">Q-056-23</a> : Procurement of Epson Inks                   | 16-Mar-23 @<br>10:00 AM | Php27,700.00             |
|                         | <a href="#">Q-055-23</a> : Procurement of General Merchandise          | 15-Mar-23 @<br>10:00 AM | Php6,500.00              |
|                         | <a href="#">Q-054-23</a> : Procurement of Medical Supplies and Devices | 15-Mar-23 @<br>10:00 AM | Php41,335.00             |
|                         | <a href="#">Q-053-23</a> : Procurement of Medicines                    | 15-Mar-23 @<br>10:00 AM | Php10,944.00             |
|                         | <a href="#">Q-052-23</a> : Procurement of Office Supplies              | 15-Mar-23 @<br>10:00 AM | Php36,800.00             |
|                         | <a href="#">Q-051-23</a> : Procurement of General Merchandise          | 15-Mar-23 @<br>10:00 AM | Php23,102.00             |
|                         | <a href="#">Q-050-23</a> : Procurement of Flasks                       | 15-Mar-23 @<br>10:00 AM | Php3,000.00              |
|                         | <a href="#">Q-049-23</a> : Procurement of Tarpaulin                    | 15-Mar-23 @<br>10:00 AM | Php1,500.00              |
| <a href="#">9562206</a> | <a href="#">Q-047-23</a> : Procurement of Tires                        | 15-Mar-23 @<br>10:00 AM | Php119,360.00            |
| <a href="#">9194025</a> | <a href="#">Q-045-23</a> : Procurement of Meals                        | 15-Mar-23 @<br>10:00 AM | Php103,400.00            |
|                         | <a href="#">Q-021-23</a> : Procurement of General Merchandise          | 15-Mar-23 @<br>10:00 AM | Php35,900.00             |
|                         | <a href="#">Q-020-23</a> : Procurement of Aircon                       | 15-Mar-23 @<br>10:00 AM | Php50,000.00             |
|                         | <a href="#">Q-006-23</a> : Procurement of Smart TV                     | 15-Mar-23 @<br>10:00 AM | Php48,000.00             |

| FEBRUARY      |                                                     |                         |                          |
|---------------|-----------------------------------------------------|-------------------------|--------------------------|
| REFERENCE NO. | QUOTATION NO./PROJECT TITLE                         | CLOSING DATE            | APPROVED BUDGET CONTRACT |
|               | <a href="#">Q-031-23</a> : Procurement of Tarpaulin | 17-Feb-23 @<br>10:00 AM | Php3,000.00              |

|                         |                                                               |                      |               |
|-------------------------|---------------------------------------------------------------|----------------------|---------------|
|                         | <a href="#">Q-030-23</a> : Procurement of Chairs              | 17-Feb-23 @ 10:00 AM | Php15,000.00  |
|                         | <a href="#">Q-029-23</a> : Procurement of Meals               | 17-Feb-23 @ 10:00 AM | Php6,700.00   |
|                         | <a href="#">Q-028-23</a> : Procurement of Printer             | 17-Feb-23 @ 10:00 AM | Php22,000.00  |
| <a href="#">9476953</a> | <a href="#">Q-026-23</a> : Procurement of Clear Glass         | 17-Feb-23 @ 10:00 AM | Php200,000.00 |
| <a href="#">9476956</a> | <a href="#">Q-025-23</a> : Procurement of Colored Photocopier | 17-Feb-23 @ 10:00 AM | Php150,000.00 |
| <a href="#">9476968</a> | <a href="#">Q-024-23</a> : Procurement of Sofa                | 17-Feb-23 @ 10:00 AM | Php80,000.00  |
| <a href="#">9476972</a> | <a href="#">Q-023-23</a> : Procurement of Wall Fans           | 17-Feb-23 @ 10:00 AM | Php120,000.00 |
|                         | <a href="#">Q-022-23</a> : Procurement of Office Devices      | 13-Feb-23 @ 10:00 AM | Php47,000.00  |
|                         | <a href="#">Q-021-23</a> : Procurement of General Merchandise | 13-Feb-23 @ 10:00 AM | Php35,900.00  |
|                         | <a href="#">Q-020-23</a> : Procurement of Aircon              | 13-Feb-23 @ 10:00 AM | Php50,000.00  |
|                         | <a href="#">Q-019-23</a> : Procurement of Self-Inking Stamp   | 13-Feb-23 @ 10:00 AM | Php900.00     |
|                         | <a href="#">Q-018-23</a> : Procurement of General Merchandise | 13-Feb-23 @ 10:00 AM | Php7,450.00   |
|                         | <a href="#">Q-017-23</a> : Procurement of Meals               | 13-Feb-23 @ 10:00 AM | Php2,800.00   |
|                         | <a href="#">Q-016-23</a> : Procurement of Fuels               | 13-Feb-23 @ 10:00 AM | Php557,000.00 |
|                         | <a href="#">Q-015-23</a> : Procurement of Medicines           | 8-Feb-23 @ 10:00 AM  | Php18,500.00  |
|                         | <a href="#">Q-014-23</a> : Procurement of General Merchandise | 8-Feb-23 @ 10:00 AM  | Php3,990.00   |
|                         | <a href="#">Q-013-23</a> : Procurement of Meals               | 8-Feb-23 @ 10:00 AM  | Php21,230.00  |
|                         | <a href="#">Q-011-23</a> : Procurement of Inks                | 8-Feb-23 @ 10:00 AM  | Php11,200.00  |
|                         | <a href="#">Q-010-23</a> : Procurement of General Merchandise | 8-Feb-23 @ 10:00 AM  | Php18,000.00  |
|                         | <a href="#">Q-009-23</a> : Procurement of Printer             | 8-Feb-23 @ 10:00 AM  | Php15,000.00  |
|                         | <a href="#">Q-012-23</a> : Procurement of Meals               | 1-Feb-23 @ 10:00 AM  | Php35,000.00  |

| JANUARY                 |                                                                              |                      |                          |
|-------------------------|------------------------------------------------------------------------------|----------------------|--------------------------|
| REFERENCE NO.           | QUOTATION NO./PROJECT TITLE                                                  | CLOSING DATE         | APPROVED BUDGET CONTRACT |
|                         | <a href="#">Q-007-23</a> : Rental of LED Wall and Light and Sound            | 30-Jan-23 @ 10:00 AM | Php30,000.00             |
|                         | <a href="#">Q-006-23</a> : Procurement of Smart TV                           | 30-Jan-23 @ 10:00 AM | Php48,000.00             |
| <a href="#">9419033</a> | <a href="#">Q-005-23</a> : Rental of Venue with Meals and Accommodation      | 24-Jan-23 @ 10:00 AM | Php625,000.00            |
| <a href="#">9418997</a> | <a href="#">Q-004-23</a> : Procurement of Hardware and Construction Supplies | 24-Jan-23 @ 10:00 AM | Php267,748.70            |
| <a href="#">9409323</a> | <a href="#">Q-003-23</a> : Procurement of Meals                              | 24-Jan-23 @ 10:00 AM | Php180,000.00            |

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|  | <a href="#">Q-002-23</a> : Rental of LED Wall    | 9-Jan-23 @<br>10:00 AM | Php30,000.00 |
|  | <a href="#">Q-001-23</a> : Procurement of Snacks | 9-Jan-23 @<br>10:00 AM | Php20,000.00 |