

Canvass Proposal No. PPR-100000108

August 03, 2021

No	Quantity	Unit	ITEM DESCRIPTION		Unit Price	Total Price
	Quantity	Onic			Oille i fice	TotalTrice
1	4	UNIT/S	COMPUTER, LAPTOP, INTEL 17 OR HIGHER (PREFERRED 7TH GEN AND AE	BOVE)		
-		011170	8GB RAM OR HIGHER 128 SSD OR HIGHER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	5	UNIT/S	COMPUTER, LAPTOP, INTEL IS OR HIGHER (PREFERRED 7TH GEN AND AB	20VE)		
	5	UNIT/S		oove)		
			8GB RAM OR HIGHER 128 SSD OR HIGHER			
		IMPORTANT NOTE:				
		PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 60 DAYS				
ITEM	PAR	TICULARS	BIDDER'S OFFER		7414651.6	O Board Resolution
					No	o. 244A-02 ation of COOP's policy in
Α	TERMS	RMS OF PAYMENT	*IMPORTANT REMINDERS/ INSTRUCTIONS	penalizing any su	opliers who fails to deliver within the number of days	
_	(30 days after t	he complete delivery)		TO BIDDERS:	upon receip	t of Purchase Order.
				1).FILL OUT THIS FORM ACCURATELY.		D Board Policy 4-13 er's Bond either in the form
	TERMS OF DELIVERY			2).INDICATE TERMS OF PAYMENT AND THE	of Cash, Cashier's	Check, Manager's Check,
В		eipt of Notice to Proceed chase Order)		NO. OF DAYS DELIVERY.	form of a Bank G	2.5% Bidder's Bond in the uarantee shall accompany
	7 F100	riase Order)	(PLEASE INDICATE IF CALENDAR OR WORKING DAYS)	3).ALL QUOTED PRICE/S SHOULD BE VAT INCLUSIVE.		or quoted price(s) with a lue of P 10,000.00 or more
	OFFERED BY	:		4). FOR EMERGENCY PURCHASE, KINDLY		forfeited in favor of the ilure of the winning bidder
				SUBMIT YOUR PRICE QUOTATIONS ASAP.		hase order or comply with onditions of the bid. Said
			/Company Name)	5). STOCKS/ ITEMS/SERVICES SHOULD BE AVAILABLE AND CAN BE DELIVERED SOONEST	Bidder's Bond wil	l be returned to the losing
	CERTIFIED B	Υ:		POSSIBLE TIME.	The COOP shal	oidder(s). I reserve the absolute right
c.		6).INDICATE THE BRAND AND/ BROCHURES AND/OR PICTURE				ion to accept or reject any e any formality therein and
۲.	(Nam	(Name & Designation of Authorized Representative)				r whichever are most to the COOP and that
	Vatable: YESNO			7).ALL PARTICIPATING BIDDERS ARE REQUESTED TO COMPLY THE ACCREDITATION	ZAMCELCO in the process of bidding and	
	Vatable: YESNO REQUESTED TO COMPLY THE ACCREDITATION Tin #: VAT REG REQUESTED TO COMPLY THE ACCREDITATION REQUIREMENTS OF ZAMCELCO.					
	Contact #: _	Contact #:				
			ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Emz Tel. No. (062) 991-2117 local 8843, Cel no. 0917303262			
			iei. ivo. (UDZ) 331-2117 IUCAI 6643, Cei NO. U3173U32b2	·v		



Canvass Proposal No. PPR-100000091-B

August 03, 2021

No	Quantity	Quantity Unit ITEM DESCRIPTION			Unit Price	Total Price
1	3	PC/S	BOLT CUTTER 16" - 18"			
2	1	PC/S	FIBER LADDER, 24'			
3	2	SET/S	SAFETY BELT W/ POST STRAP SET			
4	16	PAIR/S	RUBBER BOOTS			
5	1	PC/S	HOT STICK, SHOTGUN TYPE			
6	3	PC/S	CLAMP TESTER, DIGITAL			
7	12	PAIR/S	WORKING GLOVES			
8	6	PC/S	PLIERS, CRESCENT			
9	2	UNIT/S	COMPRESSION TOOL			
			* RUBBER BOOTS SIZES:			
			1.SIZE 7 - 4 PAIRS			
			2.SIZE 8 - 9 PAIRS			
			3.SIZE 9 - 1 PAIR			
			4.SIZE 9 1/2 - 1 PAIR			
			5.SIZE 10 - 1 PAIR			
			TOTAL 16 PAIRS			
			IMPORTANT NOTE:			
			PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 6	0 DAYS		
ITEM	PAR	TICULARS	BIDDER'S OFFER			O Board Resolution
					Implement	o. 244A-02 ation of COOP's policy in
Α		OF PAYMENT he complete delivery)		*IMPORTANT REMINDERS/ INSTRUCTIONS	ordered materials	opliers who fails to deliver within the number of days t of Purchase Order.
	(oc days area are complete definery)			TO BIDDERS:		
				1).FILL OUT THIS FORM ACCURATELY.	A 2% Bidde	D Board Policy 4-13 er's Bond either in the form
В		OF DELIVERY eipt of Notice to Proceed		2).INDICATE TERMS OF PAYMENT AND THE NO. OF DAYS DELIVERY.	Bank Draft or a	Check, Manager's Check, 2.5% Bidder's Bond in the
		chase Order)		3).ALL QUOTED PRICE/S SHOULD BE VAT		uarantee shall accompany or quoted price(s) with a
	OFFERED BY		(PLEASE INDICATE IF CALENDAR OR WORKING DAYS)	INCLUSIVE.		lue of P 10,000.00 or more forfeited in favor of the
	OTTERED BI	•		4). FOR EMERGENCY PURCHASE, KINDLY SUBMIT YOUR PRICE QUOTATIONS ASAP.	cooperative for fa	ilure of the winning bidder hase order or comply with
		(Cheque Name		5). STOCKS/ ITEMS/SERVICES SHOULD BE	the terms and c	onditions of the bid. Said I be returned to the losing
	CERTIFIED B		Company Numer	AVAILABLE AND CAN BE DELIVERED SOONEST POSSIBLE TIME.		pidder(s). I reserve the absolute right
	6).INDICATE THE BRAI				to exercise its opt	ion to accept or reject any
C.	(Name & Designation of Authorized Representative)			BROCHURES AND/OR PICTURES WHENEVER POSSIBLE.	shall conside	e any formality therein and er whichever are most
	Vatable: VEC	. NO		7).ALL PARTICIPATING BIDDERS ARE	advantageous to the COOP and that ZAMCELCO in the process of bidding and	
	Tin #:	NO	VAT REG	REQUESTED TO COMPLY THE ACCREDITATION REQUIREMENTS OF ZAMCELCO.	any expense or lo	o guarantee nor shoulder ss incurred by the bidders
	Contact #:		and neither does ZAMCELCO guarantee that an award will be made.			
'			ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Em:	ail Address: procurement@zamcelco.com.ph,	•	



Canvass Proposal No. PPR-100000086

August 03, 2021

TERMS OF PARMENT Side PARTICULARS BIDDER'S OFFER PARTICULARS BIDDER'S OFFER TERMS OF PARMENT Side Parment of Manual Property	No	Quantity	Unit	ITEM DESCRIPTION		Unit Price	Total Price
	1	15	LINIT/Q	DDINITED THEDMAL DODTABLE TM DRO			
PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 60 DAYS ITEM PARTICULARS BIDDER'S OFFER TERMS OF PAYMENT (30 days after the complete delivery) TERMS OF DELIVERY (30 days after the complete delivery) (30 days after the complete delivery) TERMS OF DELIVERY (30 days from receipt of Notice to Proceed Pruchase Order) (PLEASE INDICATE IF EASE INDICATE IF CALENDAR OR WORKING DAYS) OFFERED BY: (Cheque Name/Company Name) CERTIFIED BY: (Name & Designation of Authorized Representative) Vatable: YES NO Tin fit :	1	10	UNIT/S	FRINTER, THERWAL, FORTABLE, TWI-FOU			
PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 60 DAYS ITEM PARTICULARS BIDDER'S OFFER TERMS OF PAYMENT (30 days after the complete delivery) TERMS OF DELIVERY (30 days after the complete delivery) (30 days after the complete delivery) TERMS OF DELIVERY (30 days from receipt of Notice to Proceed Pruchase Order) (PLEASE INDICATE IF EASE INDICATE IF CALENDAR OR WORKING DAYS) OFFERED BY: (Cheque Name/Company Name) CERTIFIED BY: (Name & Designation of Authorized Representative) Vatable: YES NO Tin fit :							
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PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 60 DAYS							
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TERMS OF PAYMENT (30 days after the complete delivery) TERMS OF DELIVERY (30 days after the complete delivery) TERMS OF DELIVERY (30 days after the complete delivery) TERMS OF DELIVERY (30 days from recept of Notice to Proceed Pruchase Order) (3) Expression of No. 24AA-02 Implementation of CODP's policy in providence and provi					0 DAYS		
TERMS OF PAYMENT (30 days after the complete delivery) TERMS OF DELIVERY (30 days from receipt of Notice to Proceed / Pruchase Order) TERMS OF DELIVERY (30 days from receipt of Notice to Proceed / Pruchase Order) PLEASE INDICATE IF CALENDAR OR WORKING DAYS) OFFERED BY: C. (Cheque Name/Company Name) CERTIFIED BY: (Cheque Name/Company Name) CERTIFIED BY: (Name & Designation of Authorized Representative) Vatable: YES NO Tin #: VAT REG Vat REG Contact #: Contact #: AMCELCO Board Resolution in No. 244A-02 in pleider of COOP's policy in penalitimentation of COOP's policy in penalitiment and receipt or deliver or delivery or de							
TERMS OF PAYMENT (30 days after the complete delivery) TERMS OF DELIVERY (30 days from receipt of Notice to Proceed / Pruchase Order) TERMS OF DELIVERY (30 days from receipt of Notice to Proceed / Pruchase Order) PLEASE INDICATE IF CALENDAR OR WORKING DAYS) OFFERED BY: C. (Cheque Name/Company Name) CERTIFIED BY: (Cheque Name/Company Name) CERTIFIED BY: (Name & Designation of Authorized Representative) Vatable: YES NO Tin #: VAT REG Vat REG Contact #: Contact #: AMCELCO Board Resolution in No. 244A-02 in pleider of COOP's policy in penalitimentation of COOP's policy in penalitiment and receipt or deliver or delivery or de							
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TERMS OF PAYMENT (30 days after the complete delivery) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TERMS OF DELIVERY (30 days from receigt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) TO SUBJECT THE SAME OF PAYMENT AND THE NO. OF DAYS DELIVERY. (A) FOR EMERGENCY PURCHASE, KINDLY SUBMIT YOUR PRICE QUOTATIONS ASAP. (Cheque Name/Company Name) (Cheque Name/Company Name) (Cheque Name/Company Name) (CRATIFIED BY: (Name & Designation of Authorized Representative) (Name & Designation of	IIEM	FAR	IICULARS	DIDDER 3 OFFER			
A I EXAMPLE COMPARISE MANUAL REMINDERS INSTRUCTIONS TO BIDDERS: TERMS OF PAINTIES TO BIDDERS TO BIDDERS						Implement	ation of COOP's policy in
TERMS OF DELIVERY (30 days from receipt of Notice to Proceed Pruchase Order Pru	A					ordered materials	within the number of days
TERMS OF DELIVERY (30 days from receipt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) OFFERED BY: OFFERED		(so says until t	sompote delivery /				
TERMS OF DELIVERY (30 days from receipt of Notice to Proceed / Pruchase Order) (PLEASE INDICATE IF CALENDAR OR WORKING DAYS) (Cheque Name/Company Name) (CRTIFIED BY: (Name & Designation of Authorized Representative) (Name & Designation of Authorized Representative) (Name & Designation of Authorized Representative) Vatable: YES NO Tin #: VAT REG VAT REG VAT REG (Contact #: VAT REG NO Authorized Representative) (Contact #: VAT REG Authorized Representative of failure of the winning bidder so not be door or eight on the bid. Said Bidder's Should be for the bid. Said Bidder's Should be failure of the winning bidder should be foreited in favor of the cooperative for failure of the winning bidder should be failure of the winning bidder should be failure of the winning bidder's should be failure of the wi					·	A 2% Bidde	er's Bond either in the form
Solution							
OFFERED BY: OFFERED BY:	В					form of a Bank G	arantee shall accompany
CERTIFIED BY: (Cheque Name/Company Name) (Cheque Name/Company Name) (CERTIFIED BY: (Cheque Name/Company Name) (CERTIFIED BY: (Cheque Name/Company Name) (CERTIFIED BY: (Name & Designation of Authorized Representative) (Name & Designation of Authorized Representative) Vatable: YES NO Tin #: VAT REG VAT REG Contact #: (A). FOR EMERERNY PURCHASE, (INDLY SUBMENCY SUBMENT ON PRECIDENT ATION REQUIREMENTS OF ZAMCELCO. (A). FOR EMERERNY PURCHASE, (INDLY SUBMENT ON PRECIDENT ATION REQUIREMENTS OF ZAMCELCO. (A). FOR EMERERNY PURCHASE, (INDLY SUBMENT OF Fallows or device or or failure of the winning bidde to accept or eight on bidders and eight of the terms and conditions of the bid. Said Bidder's Bond will be returned to the losing bidder'				(PLEASE INDICATE IF CALENDAR OR WORKING DAYS)		total aggregate va	lue of P 10,000.00 or more
CERTIFIED BY: CERTIFIED BY: CINAME & Designation of Authorized Representative) Vatable: YES NO Tin #: VAT REG Contact #: Contact #: (Cheque Name/Company Name) (Cheque Sandand No/OR ATACH Bidder(s) (Cheque Name/Company Name) (Cheque Name/Compa		OFFERED BY	:				
CERTIFIED BY: CERTIFIED BY: S.J. SIOLKS, IRMS/SERVICES SHOULD BE AVAILABLE AND CAN BE DELIVERED SOONEST POSSIBLE TIME.							
CC. (Name & Designation of Authorized Representative) Vatable: YESNO Tin #:VAT REG Contact #: The COOP shall reserve the absolute right to exercise its option to accept or reject any shall consider or reject any shall consider whichever are most advantageous to the COOP and that ZAMCELCO in the process of bidding and does not stand to guarantee nor shall consider any expense or loss incurred by the bidders and neither does ZAMCELCO. The COOP shall reserve the absolute right to expective its option to accept or reject any shall consider whichever are most advantageous to the COOP and that ZAMCELCO in the process of bidding and does not stand to guarantee nor should be any expense or loss incurred by the bidders and neither does ZAMCELCO are and neither does ZAMCELCO guarantee that an award will be made.				/Company Name)	AVAILABLE AND CAN BE DELIVERED SOONEST	Bidder's Bond wil	be returned to the losing
C. (Name & Designation of Authorized Representative) Vatable: YESNO Tin #:VAT REG Contact #: BROCHURES AND/OR PICTURES WHENEVER POSSIBLE. BROCHURES AND/OR PICTURES WHENEVER POSSIBLE. Ashall consider whichever are most advantageous to the COOP and that ZAMCELCO in the process of bidding and does not stand to guarantee nor shoulder any expense or loss incurred by the bidders and neither does ZAMCELCO. BROCHURES AND/OR PICTURES WHENEVER POSSIBLE. 7. JALL PARTICIPATING BIDDERS ARE REQUIREMENTS OF ZAMCELCO. REQUIREMENTS OF ZAMCELCO. An existent to guarantee that an award will be made.		CERTIFIED B	Y:			The COOP shal	reserve the absolute right
Shall consider whichever are most advantageous to the COOP and that ZAMCELCO in the process of bidding and does not stand to guarantee nor shoulder and variance with the CORP and that ZAMCELCO. Vatable: YESNO Tin #:	_				6).INDICATE THE BRAND AND/OR ATTACH BROCHURES AND/OR PICTURES WHENEVER	or all bids, to waiv	e any formality therein and
Vatable: YESNO Tin #:VAT REG Contact #: Vatable: YESNO Tin #:VAT REG VAT REG V	Ŭ.	(Name & Designation of Authorized Representative)					
Contact #: and neither does ZAMCELCO guarantee that an award will be made.		Vatable: YES	NO			ZAMCELCO in th	e process of bidding and
Contact #: and neither does ZAMCELCO guarantee that an award will be made.		Tin #:		VAT REG		any expense or lo	ss incurred by the bidders
		Contact #:					
ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Email Address: procurement@zamcelco.com.ph,		_					
				ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Ema	ail Address: procurement@zamcelco.com.ph,		



Canvass Proposal No. PPR-100000085

August 03, 2021

No	Quantity	Unit	ITEM DESCRIPTION		Unit Price	Total Price
NO	Qualitity	Oilic	TIEFFDESCRIFTION		Offic Price	Total Frice
1	20	UNIT/S	PRINTER, THERMAL, PORTABLE, TM-P80			
-	20	ONTITO	TRIVIER, THERWILL, TORTINGEE, TWITOU			
		IMPORTANT NOTE:				
			PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 6	DAYS		
ITEM	PAR	TICULARS	BIDDER'S OFFER		ZAMCELC	O Board Resolution
					No	o. 244A-02
А		MS OF PAYMENT *IMPORTANT REMINDERS/ INSTRUCTIONS	*IMPORTANT REMINDERS/ INSTRUCTIONS	Implementation of COOP's policy in penalizing any suppliers who fails to deliver ordered materials within the number of days		
	(30 days after t	he complete delivery)		TO BIDDERS:	upon receip	t of Purchase Order.
				1).FILL OUT THIS FORM ACCURATELY.		D Board Policy 4-13 er's Bond either in the form
_		OF DELIVERY		 INDICATE TERMS OF PAYMENT AND THE NO. OF DAYS DELIVERY. 	of Cash, Cashier's	Check, Manager's Check, 2.5% Bidder's Bond in the
В		eipt of Notice to Proceed chase Order)		3).ALL QUOTED PRICE/S SHOULD BE VAT	form of a Bank G	uarantee shall accompany
			(PLEASE INDICATE IF CALENDAR OR WORKING DAYS)	INCLUSIVE.	total aggregate va	or quoted price(s) with a lue of P 10,000.00 or more
	OFFERED BY	:		4). FOR EMERGENCY PURCHASE, KINDLY SUBMIT YOUR PRICE QUOTATIONS ASAP.	cooperative for fa	forfeited in favor of the ilure of the winning bidder
				5). STOCKS/ ITEMS/SERVICES SHOULD BE	the terms and co	hase order or comply with onditions of the bid. Said
	CERTIFIED B		/Company Name)	AVAILABLE AND CAN BE DELIVERED SOONEST		l be returned to the losing pidder(s).
	CENTIFIED B	••		POSSIBLE TIME.	The COOP shall	I reserve the absolute right ion to accept or reject any
c.	///	e & Designation of	Authorized Representative)	6).INDICATE THE BRAND AND/OR ATTACH BROCHURES AND/OR PICTURES WHENEVER	or all bids, to waiv	e any formality therein and
				POSSIBLE. 7).ALL PARTICIPATING BIDDERS ARE	advantageous	to the COOP and that
	Vatable: YES	NO	VAT REG	REQUESTED TO COMPLY THE ACCREDITATION	does not stand to	e process of bidding and o guarantee nor shoulder
				REQUIREMENTS OF ZAMCELCO.	and neither does	ss incurred by the bidders ZAMCELCO guarantee that
	Contact #:				an award will be made.	
			ZAMICEI CO DEDCLIDEMENT ZAMICEI CO Inc. MCIL Highway Pagagan Dublic Zamice Co. C.	il Addracci procuramont@sesselse esseste		
			ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Ema Tel. No. (062) 991-2117 local 8843, Cel no. 0917303262			



Canvass Proposal No. PPR-100000083

August 03, 2021

No	Quantity	Unit	ITEM DESCRIPTION		Unit Price	Total Price
	Quarter					
1	6	UNIT/S	TRANSFORMER, DISTRIBUTION, DOUBLE BUSHING, POLE TYPE,			
_		070	CONVENTIONAL, 25KVA 60HZ, AMORPHOUS, CIC			
2	5	UNIT/S	TRANSFORMER, DISTRIBUTION, DOUBLE BUSHING, POLE TYPE,			
	3	UNIT/S				
_	-	LINUT/O	CONVENTIONAL, 37.5KVA 60HZ, AMORPHOUS, CIC			
3	5	UNIT/S	TRANSFORMER, DISTRIBUTION, DOUBLE BUSHING, POLE TYPE,			
			CONVENTIONAL, 50KVA 60HZ, AMORPHOUS, CIC			
			IMPORTANT NOTE:			
		PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 60 DAYS				
ITEM	PAR	TICULARS	BIDDER'S OFFER			
					No	D Board Resolution . 244A-02
	TERMS	OF PAYMENT		*IMPORTANT REMINDERS/ INSTRUCTIONS	penalizing any su	ation of COOP's policy in opliers who fails to deliver within the number of days
Α		he complete delivery)		TO BIDDERS:	upon receip	t of Purchase Order.
				1).FILL OUT THIS FORM ACCURATELY.		Board Policy 4-13
	TERMS	OF DELIVERY		2).INDICATE TERMS OF PAYMENT AND THE		er's Bond either in the form Check, Manager's Check,
В	(30 days from reco	eipt of Notice to Proceed		NO. OF DAYS DELIVERY.		1.5% Bidder's Bond in the parantee shall accompany
	/ Prud	hase Order)	(PLEASE INDICATE IF CALENDAR OR WORKING DAYS)	3).ALL QUOTED PRICE/S SHOULD BE VAT INCLUSIVE.	the bids offered	or quoted price(s) with a
	OFFERED BY	:		4). FOR EMERGENCY PURCHASE, KINDLY	which shall be	lue of P 10,000.00 or more forfeited in favor of the
				SUBMIT YOUR PRICE QUOTATIONS ASAP.		ilure of the winning bidder hase order or comply with
		(Cheque Name	e/Company Name)	5). STOCKS/ ITEMS/SERVICES SHOULD BE		onditions of the bid. Said I be returned to the losing
	CERTIFIED B		, company name,	AVAILABLE AND CAN BE DELIVERED SOONEST POSSIBLE TIME.		oidder(s). reserve the absolute right
		6,INDICATE THE BRAND AND/OR ATTACH BROCHURES AND/OR PICTURES WHENEVER POSSIBLE. POSSIBLE.				ion to accept or reject any
C.	(Nam					e any formality therein and r whichever are most
		THE PROTECTION OF PROTECTION			advantageous to the COOP and that ZAMCELCO in the process of bidding an	
	Vatable: YESNO			REQUESTED TO COMPLY THE ACCREDITATION REQUIREMENTS OF ZAMCELCO.	does not stand t	o guarantee nor shoulder ss incurred by the bidders
						ZAMCELCO guarantee that
	Contact #:					rd will be made.
			ZAMOCI CO DECOLIDENTATA ZAMOCI CO Les MOCI UNITED DE CAMOCI CO LES MOCI DE CAMOCI CO LES MOCI UNITED DE CAMOCI CO LES MOCI DE CAMOCI CO LES MOCI DE CAMOCI CO LES MOCI UNITED DE CAMOCI CO LES MOCI UNITED DE CAMOCI CO LES MOCI UNITED DE CAMOCI CONTROL DE CAMOCI CO LES MOCI UNITED DE CAMOCI CO LES MOCI DE CAMOCI CONTROL DE	all Address was well as the control of the control	l	
			ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Ema Tel. No. (062) 991-2117 local 8843, Cel no. 0917303262			



Canvass Proposal No. PPR20-0807-2

August 02, 2021

No	Quantity	Unit	ITEM DESCRIPTION		Unit Price	Total Price
	Quantity	Onne			Ome i rice	TotalTrice
1	4	PAIR/S	SAFETY SHOES (WOMEN'S)			
-	'	174100	ON ETT OFFICE (NOMERO)			
			SIZES (U.S.)			
			* 2 PAIRS - SIZE 6			
			* 1 PAIR - SIZE 7			
			* 1 PAIR - SIZE 8			
			NOTE:			
			PLEASE SEE ATTACHMENT FOR ADDITIONAL SPECIFICATIONS.			
			IMPORTANT NOTE:			
			PRICE VALIDITY FOR ALL QUOTATIONS MUST BE VALID FOR ATLEAST 6	0 DAYS		
ITEM	PAR	TICULARS	BIDDER'S OFFER		7,1,4051.0	0 B B
					ZAMCELCO Board Resolution No. 244A-02	
	TERMS (TERMS OF PAYMENT *IMPORT	*IMPORTANT REMINDERS/ INSTRUCTIONS	penalizing any su	ation of COOP's policy in opliers who fails to deliver within the number of days	
A	(30 days after t	he complete delivery)		TO BIDDERS:	upon receip	t of Purchase Order.
				1).FILL OUT THIS FORM ACCURATELY.		Board Policy 4-13
	TERMS (OF DELIVERY		2).INDICATE TERMS OF PAYMENT AND THE	of Cash, Cashier's	er's Bond either in the form 6 Check, Manager's Check,
В	(30 days from rece	eipt of Notice to Proceed		NO. OF DAYS DELIVERY.		2.5% Bidder's Bond in the uarantee shall accompany
	/ Pruc	hase Order)	(PLEASE INDICATE IF CALENDAR OR WORKING DAYS)	3).ALL QUOTED PRICE/S SHOULD BE VAT INCLUSIVE.	the bids offered	or quoted price(s) with a lue of P 10,000.00 or more
	OFFERED BY	:		4). FOR EMERGENCY PURCHASE, KINDLY	which shall be	forfeited in favor of the
				SUBMIT YOUR PRICE QUOTATIONS ASAP.	to accept the pure	hase order or comply with
		(Cheque Name	e/Company Name)	5). STOCKS/ ITEMS/SERVICES SHOULD BE AVAILABLE AND CAN BE DELIVERED SOONEST		onditions of the bid. Said I be returned to the losing
	CERTIFIED B			POSSIBLE TIME.		pidder(s). I reserve the absolute right
				6).INDICATE THE BRAND AND/OR ATTACH	to exercise its opt	ion to accept or reject any e any formality therein and
C.	(Name	BROCHURES AND/OR PICTURES WHENEVER (Name & Designation of Authorized Representative) BROCHURES AND/OR PICTURES WHENEVER POSSIBLE.				r whichever are most
	Vatable: VEC	THAT DATE PARTY IS PROPERLY				to the COOP and that e process of bidding and
	Valable: YES	Vatable: YESNO REQUIREMENTS OF ZAMCELCO. Tin #: VAT REG REQUIREMENTS OF ZAMCELCO.			does not stand to guarantee nor shoulder any expense or loss incurred by the bidder and neither does ZAMCELCO guarantee tha an award will be made.	
	Contact #:				andwa	. a be made.
			ZAMCELCO PROCUREMENT, ZAMCELCO, Inc., MCLL Highway, Barangay Putik, Zamboanga City, Ema	ail Address: procurement@zamcelco.com nh	I	
			Tel. No. (062) 991-2117 local 8843, Cel no. 0917303262			