

002-2022

Name of Procuring Entity: LGU San Fernando Request for Quotation (P.R. No.): MMD-01-0032022-6-2022

Revised on: _____ Date: 1/10/2022

Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: _____

COMPANY NAME:
ADDRESS:
TEL NO./FAX NO.:

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of Jan-14, 2022 in the return envelope attached herewith.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
 2. Delivery period within **3 days** upon receipt of the approved funded Purchase Order (P.O.)
 3. Warranty shall be for a minimum of three (3) months for supplies & materials From dated of acceptance by the end-user.
 4. Price validity shall be for a period of sixty (60) c
 5. alendar days
 6. PhilGEPS Registration Certificate shall be attached upon submission of the quotation
 7. Bidders shall submit original brochures showing certifications of the product, if applicable

[Signature]
FOR. ROMERO F. NAYAJA, MGA, REB
 Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Hose, SDR Black , 1" x 100m	50	Rolls		
2	Hose, SDR Black, 1/2" x 100m	50	rolls		

TOTAL P 200,000.00

Brand and Model: _____ Warranty : _____
 Delivery Period : _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above./

 Printed Name / Signature / Date