

003-2022

Name of Procuring Entity: **LGU-SAN FERNANDO**

Request for Quotation (P.R. No.): 01-0010-A-2022

PR Date: 1/20/22

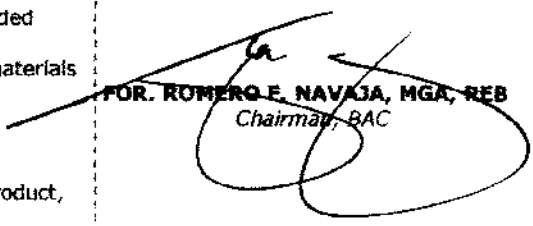
Revised on:

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-24, 2022 in the return envelope attached herewith.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
  2. Delivery period within 30 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) calendar days
  5. PhilGEPS Registration Certificate shall be attached upon submission of the quotation
  6. Bidders shall submit original brochures showing certifications of the product, if applicable

  
**FOR. ROMERO E. NAVAJA, MGA, REB**  
 Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Polished Rice 50kl/sack	55	Sack		
2	Corrugated sheet 4X10	80	Sheet		
3	Tarpaulin 8ft.	3	Roll		

**TOTAL** **P 149,990.00**

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