

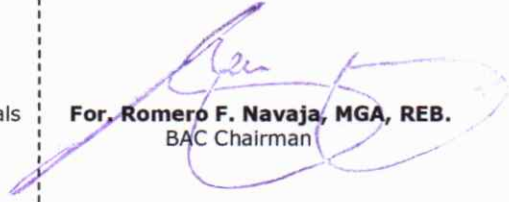
102-2020

Name of Procuring Entity: LGU-San Fernando Request for Quotation (P.R. No.): LCN-R 003 15-Fund  
 Revised on: \_\_\_\_\_ Date: Dec. 1, 2020  
 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 Dec 1, 2020 in the return envelope attached herewith.

**TERMS and CONDITIONS:**

- All entries must be typewritten or legibly written
- Delivery period within 3 days upon receipt of the approved funded Purchase Order (P.O.)
- Warranty shall be for a minimum of three (3) months for supplies & materials from dated of acceptance by the end-user. PhilGEPS Registration Certificate shall be attached upon submission of the quotation
- Bidders shall submit original brochures showing certifications of the product, if applicable

  
**For, Romero F. Navaja, MGA, REB.**  
 BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Disposable Face Mask	110	Box		
2	Alcohol, 70% scented	25	Gal		
3	Hand Liquid Soap	383	Bot		
4	Lysol Disinfectant spray	5	bot		

**TOTAL** **₱ 74,060.00**

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