

104-2020

Procuring Entity: LGU-San Fernando

Request for Quotation (P.R. No.): LGU-R-003LC-H 2020

Issued 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. 4, 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	Monobloc Chairs	185	Unit		
2	Executive chair-chrome base, chrome gas lift, seat and back cover with PVC width 53cm; depth 52cm; back size width 52cm, height 76cm	1	Unit		
3	Executive chair-R30mm chrome base, butterfly mechanism, seat cover w/ 5cm foam (black)	9	Unit		
4	Plastic Tables anders 6ft fold n half, rectangular	5	Unit		

TOTAL

₱ 190,150.00

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