Printed Name / Signature / Date

Name of Procuring Entity: LGU-San Fernando				Request for Quotation (P.R.No.): by 12-034-1-3			
9Revised on:			Date: Dec 1. 2020				
Standard Form/Title: REQUEST FOR QUOTATION				Office/End-Üser: MAGRO			
TEL N	and submit you	rest price on the item(s) listed be or quotation duly signed by your _ in the return envelope attache	represe	ntative n			
1. 2. 3.	Delivery period wi Purchase Order (P Warranty shall be from dated of acce Price validity shall PhilGEPS Registral of the quotation	e typewritten or legibly written thin upon receipt of the a	supplies & ys bmission	materials	FOR ROMERO E.	NAVAJA MGA, REB	
Item No.	ITE	MS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	
1	Abaca Corm (P	ure Tanggongon)	9000	Pc			
	** nothing follow						
					,		
			1				
-							
Delive	and Model:	W	arranty ice Valid	:			
	having carefully note above.	read and accepted your General	Conditi	ons, I / \	Ve quote you on	the item(s) at	