

005-2023

Name of Procuring Entity: LGU San Fernando Request for Quotation (P.R. No.): 01-022-I-2023
 Revised on: Date: 01-3-2023
 Standard Form/Title: **REQUEST FOR QUOTATION** Office/End-User: MEO
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 _____ in the return envelope attached herewith.

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
 2. Delivery period within **5 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


MERLINDA T. ROMERO
 Chairman, BAC

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Portland Cement, 40 kgs	210.00	bags		
2	Clean Sand and Gravel	56.00	cu.m.		
3	10mmØ X 6m, def. bars	100.00	length		
4	Tie Wire	6.00	kgs		
5	Tarpulin, 10 ft wide	20.00	l.m		
Total Quoted Amount					

APPROVED BUDGET OF CONTRACT (ABC)

P 147,500.00

Brand and Model: _____
 Delivery Period : _____

Warranty : _____
 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