

008-2023

Name of Procuring Entity: LGU San Fernando	Request for Quotation (P.R. No.):01-022-M-2023
Revised on:	Date : 01/31/2023
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User : MAGRO
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 <u>March 3, 2023</u> in the return envelope attached herewith.	

TERMS and CONDITIONS:

1. All entries must be typewritten or legibly written
2. Delivery period within **7 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	315	bags		
2	10mmØ x 6m, def.bars	140	length		
3	Tie Wire	8	kgs		
4	Tarpaulin, 8ft wide	14	L.m		

TOTAL**P 116,550.00**

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