

034-7023

Name of Procuring Entity: LGU-San Fernando	Request for Quotation (P.R. No.): 03-063-B-2023
Revised on:	Date : 03/31/23
Standard Form/Title: <b>REQUEST FOR QUOTATION</b>	Office/End-User : LGU-SAN FERNANDO
<b>COMPANY NAME:</b> <b>ADDRESS:</b> <b>TEL NO./FAX NO.:</b>	
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>April 11, 2023</u> in the return envelope attached herewith.	

- TERMS and CONDITIONS:**
1. All entries must be typewritten or legibly written
  2. Delivery period within 3 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**  
MBO/ BAC Chairman

Item No.	ITEMS & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Costume-Tigwahanon Pakabo Female-Upper	25	pcs		
2	Costume- Tigwahanon Pakabo Male-upper and lower	25	pcs		

**TOTAL** **₱ 150,000.00**

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