



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of IT Equipment to be used at Satelite Office and Supply Section, City of San Fernando, Pampanga**

Location of the Project : **City General Services Office - Supply, Records, Property Management Division**

REQUEST FOR QUOTATION

(FM-CSFP-CGSO-39; Revision No. 01;06/23/14)

Date : **June 24, 2015**
Quotation No. : **ES-I4-15-1564**

Company Name

Address

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than **July 02, 2015 at 10:00 AM** at **CGSO-Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

DANICA ANA M. CASTILLO
Administrative Aide I

ENGR. MICHAEL N. QUIZON, JR.
BAC Chairman

- NOTE:
- 1 ALL ENTRIES MUST BE READABLE
 - 2 DELIVERY PERIOD WITHIN _____ CALENDAR DAYS
 - 3 WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 - 4 PRICE VALIDITY SHALL BE FOR A PERIOD OF SIXTY (60) CALENDAR DAYS

ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	unit(s)	Intel i3 Processor --motherboard pref.Asus or Gigabyte --4GB DDR3 Memory --500 GB Hard Drive --DVD Writer --USB Keyboard/Mouse --Windows 7 Pro OS or Windows 8.1 Pro OS		
2	1	unit(s)	Intel G420 Processor or Higher --Motherboard pref.Asus or Gigabyte --4GB DDR3 Memory --500 GB Hard Drive --DVD Writer --USB Keyboard/Mouse --Windows 7 Pro OS or Windows 8.1 Pro OS		
3	2	unit(s)	18.5 LED Monitor pref. Samsung or LG		
4	1	unit(s)	Printer pref. MP257 3 in 1 printer or Latest		
5	1	unit(s)	UPS pref. Secure		
			xxxxxx Nothing follows xxxxxx		
			TOTAL AMOUNT :		P

After having carefully read and accepted your General Conditions, I quote you on the item at prices noted above.

Printed Name / Signature

Tel No. / Cellphone No.

Date