## Republic of the Philippines Province of Pampanga

## FOR GOODS & SERVICES

: June 05, 2018

: 04-18-1301

Date

Quotation No.

Name of Project : Supply and Delivery of Additional Office Supplies to be used for 1st Semester at the City

OFFICE OF THE BIDS AND AWARDS COMMITTEE

**Economic Enterprise Division, City of San Fernando, Pampanga** 

Location of the Project : City Economic Enterprise Division

## **REQUEST FOR QUOTATION**

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

		Company	Name	tation no.	. 10 1501	
		Addre	ess			
			item/s listed below and submit your quotation duly : Building, New Public Market, City of San Fernando, Pa		presentative not later	
Canvassed	by:		Approved by:			
NOTE:	Adminis	GUTIERREZ trative Aide I		ENGR. MICHAEL N. QUIZON, JR. BAC Chairman		
VO72.	2. DELIVERY PE 3. WARRANTY FROM DATE OF	ERIOD WITHIN SHALL BE FOR ACCEPTANCE BY	CALENDAR DAYS A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MAT THE PROCURING ENTITY A PERIOD OF SIXTY (60) CALENDAR DAYS	"ERIALS, ONE (1) Y	EAR FOR EQUIPMENT,	
ITEM NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL	
1	150	cart(s)	Ink cartridge canon 810			
2	100	cart(s)	Ink cartridge Canon 811			
3	300	ream(s)	Paper, multipurpose ,80 gsm, subs 24 long Hardcopy brand			
4	50	btl(s)	Continuos Ink EPSON T13 black			
5	50	btl(s)	Continuos Ink EPSON T13 Cyan			
6	50	btl(s)	Continuos Ink EPSON T13 Magenta			
7	50	btl(s)	Continuos Ink EPSON T13 Yellow			
8	101	bx(s)	Carbon Film legal, black			
9	109	pc(s)	Envelope, expanding plastic w/ strap for legal size			
10	35	pc(s)	Fingertip Moistener		_	
			xxxxxx Nothing follows xxxxxx			
			TOTAL AMOUNT		P	

Printed Name / Signature Tel No. / Cellphone No. Page 1 of 1 Date

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