Name of Project: Supply and Delivery of IT Equipment to be used as a Replacement to the One Diagnosed as Unserviceable at the City Health Office, City of San Fernando, Pampanga

Location of the Project: City Health Office

REQUEST FOR QUOTATION

Company Name

Address

Date: September 12, 2018
Quotation No.: I4-18-2218

Please quote your lowest price on the item(s) listed below and submit your quotation duly signed by your representative not later than September 19, 2018 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.

Canvassed by: Ana Liza C. Zablan
Approved by: Engr. Michael N. Quizon, Jr.

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

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>unit(s)</td>
<td>ARE: Ms. Liezl B. Diwa (Sanitation Inspector I)</td>
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</tbody>
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- Intel i3 (or higher)
- Motherboard preferably Asus Gigabyte
- 1TB HDD
- 4GB DDR3 (or higher) Memory
- DVD Writer
- USB Keyboard/ Mouse preferably A4tech
- ATX casing with 650 watts Power Supply
- 18.5” LED Monitor preferably Samsung or LG
- UPS 650VA preferably APC
- Windows 10 Pro license OS OEM
- License Microsoft Office 2016 Standard
- OEM/Business

xxxxxx Nothing follows xxxxxx

TOTAL AMOUNT

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