**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**Name of Project:** Supply and Delivery of IT Equipment to be used at the Public Order and Safety Coordinating Office - Traffic Management Division, City of San Fernando, Pampanga

**Location of the Project:** City Marshall’s

**REQUEST FOR QUOTATION**

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

**Company Name**

**Address**

**Date:** October 04, 2018  
**Quotation No.:** 14-18-2312

Please quote your lowest price on the item/s listed below and submit your quotation duly signed by your representative not later than **October 08, 2018 at 10:00 A.M. at CGSO Building, New Public Market, City of San Fernando, Pampanga.**

**Canvassed by:**  
LEALORAINE A. GOMEZ  
Administrative Aide II

**Approved by:**  
ENGR. MICHAEL N. QUIZON, JR.  
BAC Chairman

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**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

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<th>QTY</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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| 1        | 1   | unit(s) | Laptop Computer preferably Dell  
7th Gen Intel Core i5-8200U or Higher  
8GB Memory  
1TB Hard Drive  
15.6 Touch Screen for Hands-on Control  
AMD Redeon Graphics 620  
Windows 10 PRO  
Wireless Mouse preferably A4Tech  
xxxxxx Nothing follows xxxxx | | |

**TOTAL AMOUNT**

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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**