



OFFICE OF THE BIDS AND AWARDS COMMITTEE

Name of Project : **Supply and Delivery of Paging System to be used at the Treasurer's Office (Land Tax Division) in the City of San Fernando, Pampanga**

Location of the Project : **Utility, Maintenance and Service Division**

REQUEST FOR QUOTATION

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

Date : **November 26, 2018**

Quotation No. : **A11-18-3101**

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 **December 03, 2018 at 10:00 A.M.** at **CGSO Building, New Public Market, City of San Fernando, Pampanga.**

Canvassed by:

Approved by:

AMUEL PAUL D. MALLARI
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	2	pcs	Titan-8 Active		
2	2	pcs	NPB-T8/Wall Bracket		
3	1	pc	AM-440 DB Mixer		
4	10	pcs	Quantum XLR Female		
5	10	pcs	Quantum XLR Male		
6	4	pcs	Quantum Jack		
7	1	roll	Moc-Cord/Quantum		
8	1	roll	Lead		
9	7	pcs	XM-18000S/Microphone (7pcs)		
10	7	pcs	MTS-011/HP (Mic Stand Table)		
			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